RNI No. **KARBIL/2001/47147**

ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ

ಅಧಿಕೃತವಾಗಿ ಪ್ರಕಟಿಸಲಾದುದು

ಸಂಪುಟ ೧೪೮ **Volume 148**	ಬೆಂಗಳೂರು, ಗುರುವಾರ, ಜನವರಿ ೨೪, ೨೦೧೩ (ಮಾಘ ೪, ಶಕ ವರ್ಷ ೧೯೩೪) **Bangalore, Thursday, January 24, 2013 (Magha 4, Shaka Varsha 1934)**	ಸಂಚಿಕೆ ೪ **Issue 4**

ಭಾಗ – ೪

ಕೇಂದ್ರದ ವಿಧೇಯಕಗಳು ಮತ್ತು ಅವುಗಳ ಮೇಲೆ ಪರಿಶೀಲನಾ ಸಮಿತಿಯ ವರದಿಗಳು, ಕೇಂದ್ರದ ಅಧಿನಿಯಮಗಳು ಮತ್ತು ಅಧ್ಯಾದೇಶಗಳು, ಕೇಂದ್ರ ಸರ್ಕಾರದವರು ಹೊರಡಿಸಿದ ಸಾಮಾನ್ಯ ಶಾಸನಬದ್ಧ ನಿಯಮಗಳು ಮತ್ತು ಶಾಸನಬದ್ಧ ಆದೇಶಗಳು ಮತ್ತು ರಾಷ್ಟ್ರಪತಿಯವರಿಂದ ರಚಿತವಾಗಿ ರಾಜ್ಯ ಸರ್ಕಾರದವರಿಂದ ಪುನಃ ಪ್ರಕಟವಾದ ಆದೇಶಗಳು

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 54 ಕೇನಿಪ್ರ 2012, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 07ನೇ ನವೆಂಬರ್, 2012.

2012ನೇ ಸಾಲಿನ 02–07–2012 ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ–II ಸೆಕ್ಷನ್ 3(ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ S.O.1453(E) ದಿನಾಂಕ:02–07–2012 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 2nd July , 2012

INCOME-TAX

S.O.1453(E).- In exercise of the powers conferred by section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

1. (1) These rules may be called the Income-tax (7th Amendment) Rules, 2012.

   (2) They shall come into force from the date of its publication in the Official Gazette.

2. In the Income-tax Rules, 1962,-

   (A) in rule 12,–

   (i) in sub-rule (1),-

(a) in the proviso to clause (a), for the words " being an individual, who is a resident," the following words, brackets and figures shall be substituted, namely:-

"who is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6";

(b) in the proviso to clause (ca), for the words " being an individual or Hindu undivided family, who is a resident," the following words, brackets and figures shall be substituted, namely:-

"who is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6";

(ii) in sub-rule (3), in the proviso, in clause (aa) after the words "being a resident," the words, brackets and figures "other than not ordinarily resident in India within the meaning of sub-section (6) of section 6" shall be inserted;

(B) in Appendix-II,

(i) for Forms ITR-5, the following shall be substituted, namely:-

Form – ITR-5

FORM ITR-5	**INDIAN INCOME TAX RETURN** [For firms, AOPs and BOIs] (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)	Assessment Year 2012 - 13

Part A-GEN GENERAL

PERSONAL INFORMATION	Name			PAN
	Is there any change in the name? If yes, please furnish the old name			
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of formation *(DD/MM/YYYY)* / /
	Road/Street/Post Office	Area/Locality		Status (*firm-1, local authority-2, cooperative bank-3, other cooperative society-4, LLP-5, any other AOP/BOI artificial juridical person-6,)* ☐
	Town/City/District	State	Pin code	Income Tax Ward/Circle
	Residential/Office Phone Number with STD code			Mobile No.
	Email Address			

FILING STATUS	Return filed *(Tick)[Please see instruction number-6]* ☐ Before due date -139(1) ☐ After due date -139(4) ☐ Revised Return- 139(5) OR In response to notice ☐ 139(9) ☐ 142(1) ☐ 148 ☐ 153A ☐ 153C	
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)	/ /
	Residential Status *(Tick)* ☑ ☐ Resident ☐ Non-Resident	
	Whether any income included in total income for which claim u/s 90/90A/91 has been made *[applicable only in case of resident]* ☐ Yes ☐ No [If yes, ensure to fill Schedule FSI and Schedule TR]	
	In the case of non-resident, is there a permanent establishment (PE) in India *(Tick)* ☑ ☐ Yes ☐ No	
	Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ Yes ☐ No If yes, please furnish following information -	
	(a) Name of the representative	
	(b) Address of the representative	
	(c) Permanent Account Number (PAN) of the representative	

AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA? *(Tick)* ☑ ☐ Yes ☐ No	
	Are you liable for audit under section 44AB? *(Tick)* ☑ ☐ Yes ☐ No If yes, furnish following information-	
	(a) Name of the auditor signing the tax audit report	
	(b) Membership no. of the auditor	
	(c) Name of the auditor (proprietorship/ firm)	
	(d) Permanent Account Number (PAN) of the proprietorship/ firm	
	(e) Date of audit report.	
	Are you liable to furnish a report under section 92E? *(Tick)* ☑ ☐ Yes ☐ No	

For Office Use Only	For Office Use Only *Receipt No* *Date* *Seal and Signature of receiving official*

PARTNERS/ MEMBERS INFORMATION

A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI *(Tick)* ☑ ☐ Yes ☐ No
(In case of societies and cooperative banks give details of Managing Committee)

B. Is any member of the AOP/BOI a foreign company? *(Tick)* ☑ ☐ Yes ☐ No

C. If Yes, mention the percentage of share of the foreign company in the AOP/BOI. ☐☐

D. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31st day of March, 2012

S.No.	Name and Address	Percentage of share (if determinate)	PAN	Status Code
				☐
				☐
				☐
				☐
				☐
				☐
				☐
				☐
				☐
				☐

NATURE OF BUSINESS

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

S.No.	Code *[Please see instruction No.7(ii)]*	Description
(i)		
(ii)		
(iii)		

Part A-BS **BALANCE SHEET AS ON 31ST DAY OF MARCH, 2012** *(fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)*

SOURCES OF FUNDS

1			Partners' / members' fund			
	a		Partners' / members' capital		a	
	b		Reserves and Surplus			
		i	Revaluation Reserve	bi		
		ii	Capital Reserve	bii		
		iii	Statutory Reserve	biii		
		iv	Any other Reserve	biv		
		v	Total (bi + bii + biii + biv)		bv	
	c		Total partners'/ members' fund (a + bv)		1c	
2			Loan funds			
	a		Secured loans			
		i	Foreign Currency Loans	ai		
		ii	Rupee Loans			
			A From Banks	iiA		
			B From others	iiB		

			C	Total (iiA + iiB)	iiC			
		iii		Total (ai + iiC)			aiii	
	b			Unsecured loans (including deposits)				
		i		From Banks	bi			
		ii		From others	bii			
		iii		Total (bi + bii)			biii	
	c			Total Loan Funds (aiii + biii)			2c	
3				Deferred tax liability			3	
4				Sources of funds (1c + 2c +3)			4	

APPLICATION OF FUNDS	1				Fixed assets				
		a			Gross: Block	1a			
		b			Depreciation	1b			
		c			Net Block (a – b)	1c			
		d			Capital work-in-progress	1d			
		e			Total (1c + 1d)			1e	
	2				Investments				
		a			Long-term investments				
			i		Government and other Securities - Quoted	ai			
			ii		Government and other Securities – Unquoted	aii			
			iii		Total (ai + aii)			aiii	
		b			Short-term investments				
			i		Equity Shares	bi			
			ii		Preference Shares	bii			
			iii		Debenture	biii			
			iv		Total (bi + bii + biii)			biv	
		c			Total investments (aiii + biv)			2c	
	3				Current assets, loans and advances				
		a			Current assets				
			i		Inventories				
				A	Stores/consumables including packing material	iA			
				B	Raw materials	iB			
				C	Stock-in-process	iC			
				D	Finished Goods/Traded Goods	iD			
				E	Total (iA + iB + iC + iD)			iE	
			ii		Sundry Debtors			aii	
			iii		Cash and Bank Balances				
				A	Cash-in-hand	iiiA			
				B	Balance with banks	iiiB			
				C	Total (iiiA + iiiB)			iiiC	
			iv		Other Current Assets			aiv	
			v		Total current assets (iE +aii + iiiC + aiv)			av	
		b			Loans and advances				
			i		Advances recoverable in cash or in kind or for value to be received	bi			
			ii		Deposits, loans and advances to corporate and others	bii			
			iii		Balance with Revenue Authorities	biii			
			iv		Total (bi + bii + biii)			biv	
		c			Total (av + bv)			3c	
		d			Current liabilities and provisions				
			i		Current liabilities				
				A	Sundry Creditors	iA			
				B	Liability for Leased Assets	iB			
				C	Interest Accrued on above	iC			

				D	Interest accrued but not due on loans	iD		
				E	Total (iA + iB + iC + iD)		iE	
			ii	Provisions				
				A	Provision for Income Tax	iiA		
				B	Provision for Wealth Tax	iiB		
				C	Provision for Leave encashment/Superannuation/Gratuity	iiC		
				D	Other Provisions	iiD		
				E	Total (iiA + iiB+ iiC + iiD)		iiE	
			iii	Total (iE + iiE)			diii	
		e	Net current assets (3c – diii)				3e	
	4	a	Miscellaneous expenditure not written off or adjusted			4a		
		b	Deferred tax asset			4b		
		c	Profit and loss account/ accumulated balance			4c		
		d	Total (4a + 4b + 4c)				4d	
	5	Total, application of funds (1e + 2c + 3e +4d)					5	
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2012, in respect of business or profession						
		a	Amount of total sundry debtors				6a	
		b	Amount of total sundry creditors				6b	
		c	Amount of total stock-in-trade				6c	
		d	Amount of the cash balance				6d	

Part A-P& L **Profit and Loss Account for the year 2011-12** *(fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)*

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession *(Net of returns and refunds and duty or tax, if any)*			1	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
		a	Union Excise duties	2a		
		b	Service tax	2b		
		c	VAT/ Sales tax	2c		
		d	Any other duty, tax and cess	2d		
		e	Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d)		2e	
	3	Other income				
		a	Rent	3a		
		b	Commission	3b		
		c	Dividend	3c		
		d	Interest	3d		
		e	Profit on sale of fixed assets	3e		
		f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f		
		g	Profit on sale of other investment	3g		
		h	Profit on account of currency fluctuation	3h		
		i	Agriculture income	3i		
		j	Any other income	3j		
		k	Total of other income [(i)to(x)]		3k	
	4	Closing Stock			4	
	5	Totals of credits to profit and loss account (1+2e+3k+4)			5	
DEBITS TO PROFIT AND LOSS ACCOUNT	6	Opening Stock			6	
	7	Purchases (net of refunds and duty or tax, if any)			7	
	8	Duties and taxes, paid or payable, in respect of goods and services purchased				
		a	Custom duty	8a		
		b	Counter vailing duty	8b		
		c	Special additional duty	8c		
		d	Union excise duty	8d		
		e	Service tax	8e		

	f	VAT/ Sales tax	8f		
	g	Any other tax, paid or payable	8g		
	h	Total (8a+8b+8c+8d+8e+8f+8g)		8h	
9	Freight			9	
10	Consumption of stores and spare parts			10	
11	Power and fuel			11	
12	Rents			12	
13	Repairs to building			13	
14	Repairs to machinery			14	
15	Compensation to employees				
	a	Salaries and wages	15a		
	b	Bonus	15b		
	c	Reimbursement of medical expenses	15c		
	d	Leave encashment	15d		
	e	Leave travel benefits	15e		
	f	Contribution to approved superannuation fund	15f		
	g	Contribution to recognised provident fund	15g		
	h	Contribution to recognised gratuity fund	15h		
	i	Contribution to any other fund	15i		
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j		
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)		15k	
16	Insurance				
	a	Medical Insurance	16a		
	b	Life Insurance	16b		
	c	Keyman's Insurance	16c		
	d	Other Insurance	16d		
	e	Total expenditure on insurance (16a+16b+16c+16d)		16e	
17	Workmen and staff welfare expenses			17	
18	Entertainment			18	
19	Hospitality			19	
20	Conference			20	
21	Sales promotion including publicity (other than advertisement)			21	
22	Advertisement			22	
23	Commission			23	
24	Hotel , boarding and Lodging			24	
25	Traveling expenses including foreign traveling			25	
26	Conveyance expenses			26	
27	Telephone expenses			27	
28	Guest House expenses			28	
29	Club expenses			29	
30	Festival celebration expenses			30	
31	Scholarship			31	
32	Gift			32	
33	Donation			33	
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	a	Union excise duty	34a		
	b	Service tax	34b		
	c	VAT/ Sales tax	34c		
	d	Cess	34d		
	e	Any other rate, tax, duty or cess including STT	34e		
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f	
35	Audit fee			35	
36	Other expenses			36	

	37	Bad debts	37	
	38	Provision for bad and doubtful debts	38	
	39	Other provisions	39	
	40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]	40	
	41	Interest	41	
	42	Depreciation	42	
	43	Profit before taxes (40-41-42)	43	

PROVISIONS FOR TAX AND APPROPRIATIONS	44		Provision for current tax	44	
	45		Provision for Deferred Tax	45	
	46		Profit after tax (43 – 44 – 45)	46	
	47		Balance brought forward from previous year	47	
	48		Amount available for appropriation (46 + 47)	48	
	49		Transferred to reserves and surplus	49	
	50		Balance carried to balance sheet in partner's account (48 –49)	50	
NO ACCOUNT CASE	51		In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2011-12 in respect of business or profession		
		a	Gross receipts	51a	
		b	Gross profit	51b	
		c	Expenses	51c	
		d	Net profit	51d	

Part A- OI **Other Information** *(optional in a case not liable for audit under section 44AB)*

OTHER INFORMATION	1		Method of accounting employed in the previous year *(Tick)* ☑	☐ mercantile ☐ cash		
	2		Is there any change in method of accounting *(Tick)* ☑	☐ Yes ☐ No		
	3		Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		3	
	4		Method of valuation of closing stock employed in the previous year			
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			☐
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			☐
		c	Is there any change in stock valuation method (if Yes write 2, and if No write 2)			☐
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d	
	5		Amounts not credited to the profit and loss account, being			
		a	the items falling within the scope of section 28	5a		
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
		c	escalation claims accepted during the previous year	5c		
		d	Any other item of income	5d		
		e	Capital receipt, if any	5e		
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	
	6		Amounts debited to the profit and loss account, to the extent disallowable under section 36:-			
		a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a		
		b	Premium paid for insurance on the health of employees	6b		
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c		
		d	Any amount of interest paid in respect of borrowed capital	6d		
		e	Amount of discount on a zero-coupon bond	6e		
		f	Amount of contributions to a recognised provident fund	6f		
		g	Amount of contributions to an approved superannuation fund	6g		

	h	Amount of contributions to an approved gratuity fund	6h		
	i	Amount of contributions to any other fund	6i		
	j	Amount of bad and doubtful debts	6j		
	k	Provision for bad and doubtful debts	6k		
	l	Amount transferred to any special reserve	6l		
	m	Expenditure for the purposes of promoting family planning amongst employees	6m		
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)		6p	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of personal nature;	7a		
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d	Any other penalty or fine;	7d		
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Any other amount not allowable under section 37	7g		
	h	Total amount disallowable under section 37(total of 7a to 7g)		7h	
8	A.	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
		a. Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
		b. Amount of tax or rate levied or assessed on the basis of profits	Ab		
		c. Amount paid as wealth tax	Ac		
		d. Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad		
		e. Any other disallowance	Ae		
		f. Total amount disallowable under section 40(total of Aa to Ae)		8Af	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance	9b		
	c	Provision for payment of gratuity	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		

	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g	
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g	
12		Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Any other tax	12d		
	e	Total amount outstanding (total of 12a to 12d)		12e	
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	
14		Any amount of profit chargeable to tax under section 41		14	
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	

Part A – QD			Quantitative details *(optional in a case not liable for audit under section 44AB)*		
QUANTITIVE DETAILS	(a)		In the case of a trading concern		
		1	Opening stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
		4	Closing stock	4	
		5	Shortage/ excess, if any	5	
	(b)		In the case of a manufacturing concern		
		6	Raw materials		
		a	Opening stock	6a	
		b	Purchases during the previous year	6b	
		c	Consumption during the previous year	6c	
		d	Sales during the previous year	6d	
		e	Closing stock	6e	
		f	Yield finished products	6f	
		g	Percentage of yield	6g	
		h	Shortage/ excess, if any	6h	
		7	Finished products/ By-products		
		a	opening stock	7a	
		b	purchase during the previous year	7b	
		c	quantity manufactured during the previous year	7c	
		d	sales during the previous year	7d	
		e	closing stock	7e	
		f	shortage/ excess, if any	7f	

Part B - TI		Computation of total income		
TOTAL	1	Income from house property *(4c of Schedule-HP) (enter nil if loss)*	1	
	2	Profits and gains from business or profession		

	i	Profit and gains from business other than speculative business and specified business *(A37 of Schedule-BP) (enter nil if loss)*	2i		
	ii	Profit and gains from speculative business *(B41 of Schedule-BP) (enter nil if loss)*	2ii		
	iii	Profit and gains from specified business *(C47 of Schedule-BP) (enter nil if loss)*	2iii		
	iv	Total (2i + 2ii + 2iii) *(enter nil, if loss and carry this figure to loss to Schedule CYLA)*		2iv	
3		Capital gains			
	a	Short term			
	a i	Short-term (under section 111A) *(A7 of Schedule-CG) (enter nil if loss)*	3ai		
	a ii	Short-term (others) *(A8 of Schedule-CG) (enter nil if loss)*	3aii		
	a iii	Total short-term (3ai + 3aii)	3aiii		
	b i	Long-term with indexation [*(B6-B4e) of Schedule-CG] (enter nil if loss)*	3bi		
	b ii	Long-term without indexation *(B 4e of Schedule-CG) (enter nil if loss)*	3bii		
	b iii	Total Long Term Capital Gain(3bi+3bii) *(enter nil if loss)*	3biii		
	c	Total capital gains (3aiii + 3biii) *(take the figure adjusted to Schedule CYLA)*		3c	
4		Income from other sources			
	a	from sources other than from owning race horses *(3 of Schedule OS) (enter nil if loss)*	4a		
	b	from owning race horses *(4c of Schedule OS) (enter nil if loss)*	4b		
	c	Total (4a + 4b) *(enter nil if loss)*		4c	
5		Total (1 + 2iv + 3c +4c)		5	
6		Losses of current year to be set off against 5 *(total of 2ix, 3ix and 4ix of Schedule CYLA)*		6	
7		Balance after set off current year losses (6 – 7)		7	
8		Brought forward losses to be set off losses against 6 *(total of 2ix, 3ix and 4ix of Schedule BFLA)*		8	
9		Gross Total income (6 – 7 – 8) *(also 5x of Schedule BFLA)*		9	
10		Deductions under Chapter VI-A *(1 of Schedule VIA)*		10	
11		Total income (9 – 10)		11	
12		Net agricultural income/ any other income for rate purpose *(4 of Schedule EI)*		12	
13		'Aggregate income' (11 + 12)		13	
14		Losses of current year to be carried forward *(total of xi of Schedule CFL)*		14	

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		a	
	b	Education Cess on (Ia) above		b	
	c	Total Tax Payable		c	
2		Tax payable on total income			
	a	Tax at normal rates	2a		
	b	Tax at special rates *(11 of Schedule-SI)*	2b		
	c	Tax Payable on total income (2a+2b)		2c	
3		Education cess, including secondary and higher education cess on 2c		3	
4		Gross tax liability (2c + 3)		4	
5		Gross tax payable (higher of 4 or 1c)		5	
6		Credit under section 115JD of tax paid in earlier years (if 4 is more than 1c) (5 of Schedule AMTC)		6	
7		Tax payable after credit under section 115JD (5-6)		7	
8		Tax relief			
	a	Section 90/90A *(1B1 of Schedule TR)*	8a		
	b	Section 91 *(1B2 of Schedule TR)*	8b		
	c	Total (8a + 8b)		8c	
9		Net tax liability (7 – 8c)		9	
10		Interest payable			
	a	For default in furnishing the return (section 234A)	10a		
	b	For default in payment of advance tax (section 234B)	10b		

		c	For deferment of advance tax (section 234C)	10c		
		d	Total Interest Payable (10a+10b+10c)		10d	
	11	Aggregate liability (9 + 10d)			11	
TAXES PAID	12	Taxes Paid				
		a	Advance Tax *(from Schedule-IT)*	12a		
		b	TDS *(column7 of Schedule-TDS)*	12b		
		c	TCS *(column 5 of Schedule-TCS)*	12c		
		d	Self Assessment Tax *(from Schedule-IT)*	12d		
		e	Total Taxes Paid (12a+12b+12c+12d)		12e	
	13	Amount payable ***(Enter if 11 is greater than 12e, else enter 0)***			13	
	14	Refund ***(If 12e is greater than 11) (give bank account details in Schedule BA)***			14	

Schedule BA	Please furnish the following information	
1	Enter your bank account number ***(mandatory in all cases)***	
2	Do you want your refund by ☐ cheque, or ☐ deposited directly into your bank account? ***(tick as applicable ☑)***	
3	Give additional details of your bank account	
MICR Code	Type of Account ***(tick as applicable ☑)*** ☐ Savings ☐ Current	
	Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? ***[applicable only in case of a resident]*** ***[Ensure Schedule FA is filed up if the answer is Yes]***	☐ Yes ☐ No

VERIFICATION

I, ____(full name in block letters), son/ daughter of ________________________________, holding permanent account number ____________________ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2012-13. I further declare that I am making this return in my capacity as __________ and I am also competent to make this return and verify it.

Place **Date** **Sign here ➔**

Schedule HP		Details of Income from House Property *(Please refer instructions)*				
HOUSE PROPERTY	1	Address of property 1		Town/ City	State	PIN Code
		Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)				
		Your percentage of share in the property.				
	S.No	Name of Co-owner(s)		PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)	
	i					
	ii					
		(Tick) ☑ if let out ☐		Name of Tenant	PAN of Tenant (optional)	
		a	Annual letable value/ rent received or receivable *(higher if let out for whole of the year, lower if let out for part of the year)*		1a	
		b	The amount of rent which cannot be realized	1b		
		c	Tax paid to local authorities	1c		
		d	Total (1b + 1c)	1d		
		e	Balance (1a – 1d)		1e	
		f	30% of 1e	1f		
		g	Interest payable on borrowed capital	1g		
		h	Total (1f + 1g)		1h	
		i	Income from house property 1 (1e – 1h)		1i	
	2	Address of property 2		Town/ City	State	PIN Code

	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)				
	Your percentage of share in the property.				
S.No	Name of Co-owner(s)	PAN of Co-owner (s) (optional)		Percentage Share in Property (optional)	
i					
ii					
	(Tick) ☑ if let out ☐	Name of Tenant		PAN of Tenant (optional)	
a	Annual letable value/ rent received or receivable *(higher if let out for whole of the year, lower if let out for part of the year)*			2a	
b	The amount of rent which cannot be realized	2b			
c	Tax paid to local authorities	2c			
d	Total (2b + 2c)	2d			
e	Balance (2a – 2d)			2e	
f	30% of 2e	2f			
g	Interest payable on borrowed capital	2g			
h	Total (2f + 2g)			2h	
i	Income from house property 2 (2e – 2h)			2i	
3	Address of property 3	Town/ City		State	PIN Code
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)				
	Your percentage of share in the property.				
S.No	Name of Co-owner(s)	PAN of Co-owner (s) (optional)		Percentage Share in Property (optional)	
i					
ii					
	(Tick) ☑ if let out ☐	Name of Tenant		PAN of Tenant (optional)	
a	Annual letable value/ rent received or receivable *(higher if let out for whole of the year, lower if let out for part of the year)*			3a	
b	The amount of rent which cannot be realized	3b			
c	Tax paid to local authorities	3c			
d	Total (3b + 3c)	3d			
e	Balance (3a – 3d)			3e	
f	30% of 3e	3f			
g	Interest payable on borrowed capital	3g			
h	Total (3f + 3g)			3h	
i	Income from house property 3 (3e – 3h)			3i	
4	Income under the head "Income from house property"				
a	Rent of earlier years realized under section 25A/AA			4a	
b	Arrears of rent received during the year under section 25B after deducting 30%			4b	
c	Total (4a + 4b + 1i + 2i + 3i)			4c	

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A		From business or profession other than speculative business and specified business				
	1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)			1	
	2a	Net profit or loss from speculative business included in 1	2a			
	2b	Net profit or loss from Specified Business u/s 35AD included in 1(enter –ve sign in case of loss)	2b			
	3	Income/ receipts credited to profit and loss account considered under other heads of income	3			
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4			
	5	Income credited to Profit and Loss account (included in 1)which is exempt				
	a	share of income from firm(s)	5a			
	b	Share of income from AOP/ BOI	5b			
	c	Any other exempt income	5c			
	d	Total exempt income	5d			

6	Balance (1– 2a-2b – 3 – 4 – 5d)					6	
7	Expenses debited to profit and loss account considered under other heads of income			7			
8	Expenses debited to profit and loss account which relate to exempt income			8			
9	Total (7 + 8)			9			
10	Adjusted profit or loss (6+9)					10	
11	Depreciation debited to profit and loss account					11	
12	Depreciation allowable under Income-tax Act						
	i	Depreciation allowable under section 32(1)(ii) *(column 6 of Schedule-DEP)*		12i			
	ii	Depreciation allowable under section 32(1)(i) *(Make your own computation refer Appendix-IA of IT Rules)*		12ii			
	iii	Total (12i + 12ii)				12iii	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)					13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)			14			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7h of Part-OI)			15			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Af of Part-OI)			16			
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)			17			
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)			18			
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006			19			
20	Deemed income under section 41			20			
21	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA			21			
22	Any other item or items of addition under section 28 to 44DA			22			
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			23			
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)					24	
25	Deduction allowable under section 32(1)(iii)			25			
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account *(item vii(4) of Schedule ESR)*			26			
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)			27			
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)			28			
29	Deduction under section 35AC						
	a	Amount, if any, debited to profit and loss account		29a			
	b	Amount allowable as deduction		29b			
	c	Excess amount allowable as deduction (29b – 29a)		29c			
30	Any other amount allowable as deduction			30			
31	Total (25 + 26 + 27+28 +29c +30)					31	
32	Income (13 + 24 – 31)					32	
33	Profits and gains of business or profession deemed to be under -						
	i	Section 44AD		33i			
	ii	Section 44AE		33ii			
	iii	Section 44AF		33iii			
	iv	Section 44B		33iv			
	v	Section 44BB		33v			
	vi	Section 44BBA		33vi			
	vii	Section 44BBB		33vii			

		viii	Section 44D	33 viii		
		ix	Section 44DA	33ix		
		x	Chapter-XII-G	33 x		
		xi	First Schedule of Income-tax Act	33xi		
		xii	Total (33i to 33xi)		33xii	
	34		Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33x)		34	
	35		Deductions under section-			
		i	10A *(6 of Schedule-10A)*	35i		
		ii	10AA *(d of Schedule-10AA)*	35ii		
		iii	10B *(f of Schedule-10B)*	35iii		
		iv	10BA *(f of Schedule-10BA)*	35iv		
		v	Total (35i + 35ii +35iii + 35iv)		35v	
	36		Net profit or loss from business or profession other than speculative business (34 – 35v)		36	
	37		Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)		A37	
B			Computation of income from speculative business			
	38		Net profit or loss from speculative business as per profit or loss account		38	
	39		Additions in accordance with section 28 to 44DA		39	
	40		Deductions in accordance with section 28 to 44DA		40	
	41		Profit or loss from speculative business (38+39-40)		B41	
C			Computation of income from specified business			
	42		Net profit or loss from specified business as per profit or loss account *(enter nil if loss)*		42	
	43		Additions in accordance with section 28 to 44DA		43	
	44		Deductions in accordance with section 28 to 44DA ***(other than deduction u/s 35AD)***		44	
	45		Profit or loss from specified business (42+43-44)		45	
	46		Deductions in accordance with section 35AD		46	
	47		Profit or loss from specified business (45-46) *(enter nil if loss)*		C47	
D			Income chargeable under the head 'Profits and gains' (A37+B41+C47)		D	

Schedule DPM Depreciation on Plant and Machinery

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result is negative)*							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) *(enter 0, if result in negative)*							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) *(enter negative only if block ceases to exist)*							
17	Written down value on the last day of previous year* (6+ 9 -14) *(enter 0 if result is negative)*							

Schedule DOA Depreciation on other assets

DEPRECIATION ON OTHER ASSETS

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result is negative)*						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) *(enter 0, if result in negative)*						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) *(enter negative only if block ceases to exist)*						
17	Written down value on the last day of previous year* (6+ 9 -14) *(enter 0 if result is negative)*						

Schedule DEP Summary of depreciation on assets

SUMMARY OF DEPRECIATION ON ASSETS

1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent *(Schedule DPM - 14 i)*	1a			
	b	Block entitled for depreciation @ 30 per cent *(Schedule DPM - 14 ii)*	1b			
	c	Block entitled for depreciation @ 40 per cent *(Schedule DPM - 14 iii)*	1c			
	d	Block entitled for depreciation @ 50 per cent *(Schedule DPM - 14 iv)*	1d			
	e	Block entitled for depreciation @ 60 per cent *(Schedule DPM - 14 v)*	1e			
	f	Block entitled for depreciation @ 80 per cent *(Schedule DPM – 14 vi)*	1f			
	g	Block entitled for depreciation @ 100 per cent *(Schedule DPM - 14 vii)*	1g			
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	
2	Building					
	a	Block entitled for depreciation @ 5 per cent *(Schedule DOA- 14i)*	2a			
	b	Block entitled for depreciation @ 10 per cent *(Schedule DOA- 14ii)*	2b			
	c	Block entitled for depreciation @ 100 per cent *(Schedule DOA- 14iii)*	2c			
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	
3	Furniture and fittings *(Schedule DOA- 14 iv)*				3	
4	Intangible assets *(Schedule DOA- 14 v)*				4	
5	Ships *(Schedule DOA- 14 vi)*				5	
6	Total depreciation (1h+2d+3+4+5)				6	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1		Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent *(Schedule DPM - 16i)*	1a	
	b	Block entitled for depreciation @ 30 per cent *(Schedule DPM – 16ii)*	1b	
	c	Block entitled for depreciation @ 40 per cent*(Schedule DPM - 16iii)*	1c	
	d	Block entitled for depreciation @ 50 per cent *(Schedule DPM - 16iv)*	1d	
	e	Block entitled for depreciation @ 60 per cent *(Schedule DPM – 16v)*	1e	
	f	Block entitled for depreciation @ 80 per cent *(Schedule DPM – 16vi)*	1f	
	g	Block entitled for depreciation @ 100 per cent *(Schedule DPM – 16vii)*	1g	
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)		1h
2		Building		
	a	Block entitled for depreciation @ 5 per cent *(Schedule DOA- 16i)*	2a	
	b	Block entitled for depreciation @ 10 per cent *(Schedule DOA- 16ii)*	2b	
	c	Block entitled for depreciation @ 100 per cent *(Schedule DOA- 16iii)*	2c	
	d	Total (2a + 2b + 2c)		2d
3		Furniture and fittings *(Schedule DOA- 16iv)*		3
4		Intangible assets *(Schedule DOA- 16v)*		4
5		Ships *(Schedule DOA- 16vi)*		5
6		Total (1h+2d+3+4+5)		6

Schedule ESR Deduction under section 35

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

Schedule CG Capital Gains

CAPITAL GAINS

A				Short-term capital gain	
	1			From slump sale	
		a		Full value of consideration	1a
		b		Net worth of the under taking or division	1b
		c		Short term capital gains from slump sale	1c
		d		Deduction if any under Chapter IV-E	1d
		e		Net short term capital gains from slum sale (1c – 1d)	1e
	2			From assets in case of non-resident to which first proviso to section 48 applicable	2
	3			From assets in the case of others	
		a		Full value of consideration	3a
		b		Deductions under section 48	
			i	Cost of acquisition	bi
			ii	Cost of Improvement	bii
			iii	Expenditure on transfer	biii
			iv	Total (bi + bii + biii)	biv
		c		Balance (3a – biv)	3c
		d		Loss, if any, to be ignored under section 94(7) or 94(8) *(enter positive values only)*	3d
		e		Deduction under section 54D	3e
		f		Short-term capital gain (3c + 3d – 3e) *(enter nil, if loss)*	3f
	4			Deemed short capital gain on depreciable assets (6 of Schedule-DCG)	4
	5			Amount deemed to be short term capital gains under sections 54D/54EC/54G/ 54GA	5

	6	Total short term capital gain (1e + 2 +3f +4 +5)				6	
	7	Short term capital gain under section 111A included in 6				7	
	8	Short term capital gain other than referred to in section 111A (6 – 7)				8	
B		Long term capital gain					
	1	From slump sale					
		a	Full value of consideration	1a			
		b	Net worth of the under taking or division	1b			
		c	Long term capital gains from slump sale	1c			
		d	Deduction if any under Chapter IV-E	1d			
		e	Net long term capital gain from slump sale (1c – 1d)			1e	
	2	Asset in case of non-resident to which first proviso to section 48 applicable				2	
	3	Asset in the case of others where proviso under section 112(1) not exercised					
		a	Full value of consideration	3a			
		b	Deductions under section 48				
			i Cost of acquisition after indexation	bi			
			ii Cost of improvement after indexation	bii			
			iii Expenditure on transfer	biii			
			iv Total (bi + bii +biii)	biv			
		c	Balance (3a – biv)	3c			
		d	Deduction under sections 54D/54EC/54G/ 54GA	3d			
		e	Net balance (3c – 3d)			3e	
	4	Asset in the case of others where proviso under section 112(1) exercised					
		a	Full value of consideration	4a			
		b	Deductions under section 48				
			i Cost of acquisition without indexation	bi			
			ii Cost of improvement without indexation	bii			
			iii Expenditure on transfer	biii			
			iv Total (bi + bii +biii)	biv			
		c	Balance (4a – biv)	4c			
		d	Deduction under sections 54EC	4d			
		e	Net balance			4e	
	5	Amount deemed to be long term capital gains under sections 54D/54EC/54G/ 54GA				5	
	6	Total long term capital gain (1e *(enter nil if loss)* + 2 + 3e *(enter nil if loss)* + 4e *(enter nil if loss)* + 5)				6	
C		Income chargeable under the head "CAPITAL GAINS" (A6 + B6) *(enter B6 as nil, if loss)*				C	
D		Information about accrual/receipt of capital gain					

	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long- term where proviso under section 112(1) is exercised (Without Indexation)- *Code in SI Schedule is 22, Tax Rate is 10% ;* *Enter only positive value from Item B 4e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
2	Long- term where proviso under section 112(1) is NOT exercised (With Indexation)- *Code in SI Schedule is 21, Tax Rate is 20%;* *Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
3	Short-term under 111A- *Code in SI Schedule is 1A, Tax Rate is 15% ;* *Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
4	Short-term OTHERS- *Taxed at normal rates;* *Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule OS Income from other sources

OTHER SOURCES

1	Income other than from owning race horse(s):-			
	a	Dividends, Gross	1a	
	b	Interest, Gross	1b	
	c	Rental income from machinery, plants, buildings,	1c	
	d	Others, Gross	1d	

e	Total (1a + 1b + 1c + 1d)			1e	
f	Deductions under section 57:-				
	i Expenses /Deductions	fi			
	ii Depreciation	fii			
	iii Total	fiii			
g	Balance (1e – fiii)			1g	
2	Winnings from lotteries, crossword puzzles, races, etc.			2	
3	Income from other sources (other than from owning race horses) (1g + 2) *(enter 1g as nil if loss)*			3	
4	Income from owning and maintaining race horses				
a	Receipts	4a			
b	Deductions under section 57 in relation to (4)	4b			
c	Balance (2a – 2b)			4c	
5	Income chargeable under the head "Income from other sources" *(3+4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)*			5	

Schedule CYLA Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (1g-4c) of Schedule-OS [where 1g is loss and 4c is income]	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
i	House property					
ii	Business (excluding speculation income)					
iii	Speculation income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	Loss remaining after set-off					

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property					
ii	Business (excluding speculation income)					
iii	Speculation Income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long-term capital gain					
viii	Other sources income (excluding profit from owning race horses and winning from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total of brought forward loss set off					
x	Current year's income remaining after set off			Total (i5 + ii5 + iii5 + iv5+v5+vi5 +vii5+viii5)		

Schedule CFL Details of Losses to be carried forward to future years

CARRY FORWARD OF LOSS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from Specified Business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2004-05								
ii	2005-06								
iii	2006-07								
iv	2007-08								
v	2008-09								
vi	2009-10								
vii	2010-11								
viii	2011-12								
ix	Total of earlier year losses								
x	Adjustment of above losses in Schedule BFLA								
xi	2012-13 (Current year losses)								
xii	Total loss Carried Forward to future years								

Schedule UD Unabsorbed depreciation

Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation of the current year (4)	Amount of depreciation set-off against the current year income (5)	Balance Carried forward to the next year (6)
i					
ii					
iii					
iv					
v					
vi					
vii	Total				

Schedule 10A Deduction under section 10A

DEDUCTION U/S 10A

1	Deduction in respect of units located in Software Technology Park				
	a	Undertaking No.1	1a		
	b	Undertaking No.2	1b		
	c	Undertaking No.3	1c		
	d	Undertaking No.4	1d		
	e	Undertaking No.5	1e		
	f	Total (1a + 1b+ 1c + 1d + 1e)		1f	
2	Deductions in respect of units located in Electronic Hardware Technology Park				
	a	Undertaking No.1	2a		
	b	Undertaking No.2	2b		
	c	Undertaking No.3	2c		
	d	Total (2a + 2b+ 2c)		2d	
3	Deductions in respect of units located in Free Trade Zone				
	a	Undertaking No.1	3a		
	b	Undertaking No.2	3b		
	c	Undertaking No.3	3c		
	d	Total (3a + 3b+ 3c)		3d	
4	Deductions in respect of units located in Export Processing Zone				
	a	Undertaking No.1	4a		
	b	Undertaking No.2	4b		
	c	Undertaking No.3	4c		
	d	Total (4a + 4b+ 4c)		4d	
5	Deductions in respect of units located in Special Economic Zone				
	a	Undertaking No.1	5a		

	b	Undertaking No.2	5b			
	c	Undertaking No.3	5c			
	d	Total (5a + 5b+ 5c)			5d	
6	Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)				6	

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone					
	a	Undertaking No.1	a			
	b	Undertaking No.2	b			
	c	Undertaking No.3	c			
	d	Total (a + b + c)			d	

Schedule 10B Deduction under section 10B

DEDUCTION U/S 10B	Deduction in respect of hundred percent Export Oriented units					
	a	Undertaking No.1	a			
	b	Undertaking No.2	b			
	c	Undertaking No.3	c			
	d	Undertaking No.4	d			
	e	Undertaking No.5	e			
	f	Total (a + b + c + d + e)			f	

Schedule 10BA Deduction under section 10BA

DEDUCTION U/S 10BA	Deduction in respect of exports of handmade wooden articles					
	a	Undertaking No.1	a			
	b	Undertaking No.2	b			
	c	Undertaking No.3	c			
	d	Undertaking No.4	d			
	e	Undertaking No.5	e			
	f	Total (a + b + c + d + e)			f	

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	B	Donations entitled for 50% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	C	Donations entitled for 100% deduction subject to qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	D	Donations entitled for 50% deduction subject to qualifying limit				

	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
E	Total donations (Avi + Bvi + Cvi + Dvi)				

Schedule 80-IA		Deductions under section 80-IA				
DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) *[Infrastructure facility]*	a			
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) *[Telecommunication services]*	b			
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) *[Industrial park and SEZs]*	c			
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) *[Power]*	d			
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) *[Revival of power generating plant]* and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)*[Cross-country natural gas distribution network]*	e			
	f	Total deductions under section 80-IA (a + b + c + d + e)			f	

Schedule 80-IB		Deductions under section 80-IB				
DEDUCTION U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) *[Small-scale industry]*	a			
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b			
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c			
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d			
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e			
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f			
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g			
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h			
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i			
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j			
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k			
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l			
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m			
	n	Total deduction under section 80-IB (Total of a to m)			n	

Schedule 80-IC or 80-IE			Deductions under section 80-IC or 80-IE				
DEDUCTION U/S 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim				1	
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh				2	
	3	Deduction in respect of industrial undertaking located in Uttaranchal				3	
	4	Deduction in respect of industrial undertaking located in North-East					
		a	Assam	4a			
		b	Arunachal Pradesh	4b			

c	Manipur	4c			
d	Mizoram	4d			
e	Meghalaya	4e			
f	Nagaland	4f			
g	Tripura	4g			
h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)			4h	
5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)			5	

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS								
	a	80G		f	80IB *(n of Schedule 80-IB*			
	b	80GGA		g	80IC/ 80-IE *(5 of Schedule 80-IC/ 80-IE)*			
	c	80GGC		h	80-ID			
				i	80JJA			
	d	80IA *(f of Schedule 80-IA)*		j	80LA			
	e	80IAB		k	80P			
	l	Total deductions under Chapter VI-A (Total of a to k)					l	

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 11 of PART-B-TI			1	
2	Adjustment as per section 115JC(2)				
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a			
b	Deduction Claimed u/s 10AA	2b			
C	Total Adjustment (2a+ 2b)	2c			
3	Adjusted Total Income under section 115JC(1) (1+2c)			3	
4	Tax payable under section 115JC [18.5% of (3)]			4	

chedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2012-13 (1c of Part-BTTI)	1	
2	Tax under other provisions of the Act in assessment year 2012-13 (4 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward		

S.No	Assessment Year (A)	AMT Credit Brought Forward (B)	AMT Credit Utilised during the Current Year (C)	AMT credit for the Current Year (D) *[enter 1-2, if 1 is greater than 2 otherwise enter 0]*	Balance AMT Credit Carried Forward (E)= (B) –(C)+(D)
i	2012-13				
ii	Total				

5	Amount of tax credit under section 115JD [as per item no 4 C(ii)]	5	
6	Amount of AMT liability available for credit in subsequent assessment years [enter item no 4E(ii)]	6	

Schedule SI Income chargeable to Income tax at special rates IB *[Please see instruction Number-7(iii) for section code and rate of tax]*

SPECIAL RATE	Sl No	Section code	☑	Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	☑	Special rate (%)	Income i	Tax thereon ii
	1	1A	☐	15			6		☐			
	2	22	☐	10			7		☐			
	3	21	☐	20			8		☐			
	4	5BB	☐	30			9		☐			
	5	5A1BA	☐	5			10		☐			
	11										Total (1ii to 10 ii)	

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME				
	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains on which Securities Transaction Tax is paid	3	
	4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)	4	
	5	Share in the profit of firm/AOP etc.	5	
	6	Others	6	
	7	Total (1+2+3+4+5+6)	7	

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS	Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
	i				
	ii				
	iii				

***NOTE* ►** *Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11d of Part B-TTI*

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial year in which TDS deducted	Total Tax Deducted	Amount out of (6) claimed this Year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	i						
	ii						

***NOTE* ►** *Please enter total of column 7 of Schedule-TDS in 12(b) of Part B-TTI*

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
	(1)	(2)	(3)	(4)	(5)
	i				
	ii				

***NOTE* ►** *Enter the total of column (5) in Sl No. 11c of Part B-TTI*

Schedule FSI Details of Income accruing or arising outside India

INCOME ACCRUING OR ARISING OUTSIDE INDIA

	Country Code	Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A)	Business Income (included in PART-B-TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D
1	Details of Income included in Total Income in Part-B-TI above						
		Total					
2	Total Income from outside India (Total of E as per item no.1 above)					2	
3	Total Income from outside India where DTAA is applicable					3	
4	Total Income from outside India where DTAA is not applicable (2-3)					4	

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

Schedule TR Details of Taxes Paid outside India

TAXES PAID OUTSIDE INDIA

	Country Code	Taxpayer Identification Number	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
1	Details of Taxes Paid outside India				
				Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
		Total			
2	Total Taxes Paid outside India (Total of 1A)			2	
3	Total Taxes Paid outside India where DTAA is applicable			3	
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)			4	

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

Schedule FA Details of Foreign Assets

DETAILS OF FOREIGN ASSETS

A Details of Foreign Bank Accounts

Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Peak Balance During the Year *(in rupees)*
(1)	(2)	(3)	(4)	(5)	(6)
i					
ii					

B Details of Financial Interest in any Entity

Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment *(at cost) (in rupees)* (5)
(i)					
(ii)					

C Details of Immovable Property

Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

D Details of any other Asset

Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

E Details of account(s) in which you have signing authority and which has not been included in A to D above.

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name mentioned in the account (4)	Peak Balance/Investment during the year *(in rupees)* (5)
(i)				
(ii)				

OTE ▶ *Please refer to the instructions for filling up this schedule.*

(ii) for Form ITR-6, the following shall be substituted, namely:-

FORM ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)	Assessment Year 2012-13

Part A-GEN GENERAL

PERSONAL INFORMATION	Name			PAN
	Is there any change in the company's name? If yes, please furnish the old name			
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of incorporation *(DD/MM/YYYY)* / /
	Road/Street/Post Office	Area/Locality		If a domestic company *(Tick)* ☑ ☐
	Town/City/District	State	Pin code	If a public company write 6, and if private company write 7 (as defined in section 3 of The Company Act) ☐
	Office Phone Number with STD code	Mobile No.		Income Tax Ward/Circle
	Email Address			
FILING STATUS	Return filed *(Tick)[Please see instruction number-5]* ☐Before due date -139(1) ☐ After due date -139(4) ☐ Revised Return- 139(5)			
	OR In response to notice ☐ 139(9) ☐ 142(1) ☐ 148 ☐ 153A ☐153C			
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)			/ /
	Residential Status *(Tick)* ☑ ☐ Resident ☐ Non-Resident			
	Whether any income included in total income for which for which claim under section 90/90A/91 has been made? ☐ Yes ☐No *[applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]*			
	In the case of non-resident, is there a permanent establishment (PE) in India *(Tick)* ☑ ☐ Yes ☐ No			
	Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ Yes ☐ No If yes, please furnish following information -			
	(a) Name of the representative			
	(b) Address of the representative			
	(c) Permanent Account Number (PAN) of the representative			
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA? *(Tick)* ☑ ☐ Yes ☐ No			
	Are you liable for audit under section 44AB? *(Tick)* ☑ ☐ Yes ☐ No, If yes, furnish following information-			
	(a) Name of the auditor signing the tax audit report			
	(b) Membership no. of the auditor			
	(c) Name of the auditor (proprietorship/ firm)			
	(d) Permanent Account Number (PAN) of the proprietorship/ firm			
	(e) Date of audit report.			
	Are you liable to furnish a report under section 92E? *(Tick)* ☑ ☐ Yes ☐ No			

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

HOLDING STATUS

Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other) ☐

If subsidiary company, mention the details of the Holding Company

PAN	Name of Holding Company	Address of Holding Company	Percentage of Shares held

If holding company, mention the details of the subsidiary companies

PAN	Name of Subsidiary Company	Address of Subsidiary Company	Percentage of Shares held

BUSINESS ORGANISATION

In case of amalgamating company, mention the details of amalgamated company

PAN	Name of Amalgamated Company	Address of Amalgamated Company

In case of amalgamated company, mention the details of amalgamating company

PAN	Name of Amalgamating Company	Address of Amalgamating Company

In the case of demerged company, mention the details of resulting company

PAN	Name of Resulting Company	Address of Resulting Company

In a case of resulting company, mention the details of demerged company

PAN	Name of Demerged Company	Address of Demerged Company

KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year

S.No.	Name	Designation	Residential Address	PAN

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year

S.No.	Name and Address	Percentage of shares held	PAN

NATURE OF COMPANY AND ITS BUSINESS

Nature of company		(Tick) ☑	
1	Are you a public sector company as defined in section 2(36A) of the Income-tax Act	☐ Yes	☐ No
2	Are you a company owned by the Reserve Bank of India	☐ Yes	☐ No
3	Are you a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	☐ Yes	☐ No
4	Are you a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	☐ Yes	☐ No
5	Are you a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	☐ Yes	☐ No
6	Are you a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999).	☐ Yes	☐ No
7	Are you a company being a non-banking Financial Institution	☐ Yes	☐ No

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

S.No.	Code [Please see instruction No.9(ii)]	Description
(i)		
(ii)		
(iii)		

Part A-BS **BALANCE SHEET AS ON 31ST DAY OF MARCH, 2012**

SOURCES OF FUNDS

1	Shareholder's fund						
	a	Share capital					
		i	Authorised	ai			
		ii	Issued, Subscribed and Paid up :	aii			
		iii	Share application money	aiii			
		iv	Total (aii + aiii)			aiv	
	b	Reserves and Surplus					
		i	Revaluation Reserve	bi			
		ii	Capital Reserve	bii			
		iii	Capital Redemption Reserve	biii			
		iv	Securities Premium Account	biv			
		v	Debentures Redemption reserve	bv			
		vi	Statutory Reserve	bvi			
		vii	General Reserve	bvii			
		viii	Profit and loss account	bviii			
		ix	Total (bi + bii + biii + biv + bv + bvi + bvii + bviii))			bix	
	c	total Shareholders fund (aiv + bix)				1c	
2	Loan funds						
	a	Secured loans					
		i	Debentures	ai			
		ii	Foreign Currency Loans	aii			
		iii	Rupee Loans				
			A From Banks	iiiA			
			B From others	iiiB			
			C Total (iiiA + iiiB)	iiiC			
		iv	Total (ai + aii + iiiC)			aiv	
	b	Unsecured loans (including deposits)					
		i	Long Term				
			A From Banks	iA			

				B	From others	iB		
				C	Total (iA + iB)	iC		
			ii	Short Term				
				A	From Banks	iiA		
				B	From others	iiB		
				C	Total (iiA + iiB)	iiC		
			iii	Total (iC + iiC)			biii	
		c	Total Loan Funds (aiv + biii)				2c	
	3	Deferred tax liability					3	
	4	Sources of funds (1c + 2c +3)					4	
		Application of Funds						
APPLICATION OF FUNDS	1	Fixed assets						
		a	Gross: Block			1a		
		b	Depreciation			1b		
		c	Net Block (a – b)			1c		
		d	Capital work-in-progress			1d		
		e	Total (1c + 1d)				1e	
	2	Investments						
		a	Long-term investments					
			i	Government and other Securities - Quoted		ai		
			ii	Government and other Securities – Unquoted		aii		
			iii	Total (ai + aii)			aiii	
		b	Short-term investments					
			i	Equity Shares		bi		
			ii	Preference Shares		bii		
			iii	Debenture		biii		
			iv	Total (bi + bii + biii)			biv	
		c	Total investments (aiii + biv)				2c	
	3	Current assets, loans and advances						
		a	Current assets					
			i	Inventories				
				A	Stores/consumables including packing material	iA		
				B	Raw materials	iB		
				C	Stock-in-process	iC		
				D	Finished Goods/Traded Goods	iD		
				E	Total (iA + iB + iC + iD)		iE	
			ii	Sundry Debtors				
				A	Over Six Months	iiA		
				B	Others	iiB		
				C	Total (iiA + iiB)		iiC	
			iii	Cash and Bank Balances				
				A	Cash-in-hand	iiiA		
				B	Balance with banks	iiiB		
				C	Total (iiiA + iiiB)		iiiC	
			iv	Other Current Assets			aiv	
			v	Total current assets (iE + iiC + iiiC + aiv)			av	
		b	Loans and advances					
			i	Loans to subsidiary companies		bi		
			ii	Advances recoverable in cash or in kind or for value to be received		bii		
			iii	Deposits, loans and advances to corporate and others		biii		
			iv	Balance with Revenue Authorities		biv		
			v	Total (bi + bii + biii + biv)			bv	
		c	Total (av + bv)				3c	

	d	Current liabilities and provisions					
		i	Current liabilities				
			A	Sundry Creditors	iA		
			B	Liability for Leased Assets	iB		
			C	Unpaid Dividend	iC		
			D	Unpaid Matured debentures	iD		
			E	Unpaid Call Money	iE		
			F	Interest Accrued on above	iF		
			G	Interest accrued but not due on loans	iG		
			H	Total (iA + iB + iC + iD + iE + iF + iG)		iH	
		ii	Provisions				
			A	Provision for Income Tax	iiA		
			B	Provision for Wealth Tax	iiB		
			C	Provision for Leave encashment/Superannuation/Gratuity	iiC		
			D	Other Provisions	iiD		
			E	Proposed Dividend	iiE		
			F	Tax on Dividend	iiF		
			G	Total (iiA + iiB + iiC + iiD + iiE + iiF)		iiG	
		iii	Total (iH + iiG)			diii	
	e	Net current assets (3c – diii)				3e	
4	a	Miscellaneous expenditure not written off or adjusted			4a		
	b	Deferred tax asset			4b		
	c	Profit and loss account/ accumulated balance			4c		
	d	Total (4a + 4b + 4c)				4d	
5	Total, application of funds (1e + 2c + 3e +4d)					5	

Part A-P& L **Profit and Loss Account for the year 2011-12**
(fill items 1 to 50 in a case where regular books of accounts are maintained)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession *(Net of returns and refunds and duty or tax, if any)*				1	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
		a	Union Excise duties	2a			
		b	Service tax	2b			
		c	VAT/ Sales tax	2c			
		d	Any other duty, tax and cess	2d			
		e	Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)			2e	
	3	Other income					
		a	Rent	3a			
		b	Commission	3b			
		c	Dividend	3c			
		d	Interest	3d			
		e	Profit on sale of fixed assets	3e			
		f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f			
		g	Profit on sale of other investment	3g			
		h	Profit on account of currency fluctuation	3h			
		i	Agriculture income	3i			
		j	Any other income	3j			
		k	Total of other income [(a)to(j)]			3k	
	4	Closing Stock				4	
	5	Totals of credits to profit and loss account (1+2e+3k+4)				5	
PROFIT AND LOSS	6	Opening Stock				6	
	7	Purchases (net of refunds and duty or tax, if any)				7	
	8	Duties and taxes, paid or payable, in respect of goods and services purchased					
		a	Custom duty	8a			

	b	Counter vailing duty	8b			
	c	Special additional duty	8c			
	d	Union excise duty	8d			
	e	Service tax	8e			
	f	VAT/ Sales tax	8f			
	g	Any other tax, paid or payable	8g			
	h	Total (8a+8b+8c+8d+8e+8f+8g)			8h	
9	Freight				9	
10	Consumption of stores and spare parts				10	
11	Power and fuel				11	
12	Rents				12	
13	Repairs to building				13	
14	Repairs to machinery				14	
15	Compensation to employees					
	a	Salaries and wages	15a			
	b	Bonus	15b			
	c	Reimbursement of medical expenses	15c			
	d	Leave encashment	15d			
	e	Leave travel benefits	15e			
	f	Contribution to approved superannuation fund	15f			
	g	Contribution to recognised provident fund	15g			
	h	Contribution to recognised gratuity fund	15h			
	i	Contribution to any other fund	15i			
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j			
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)			15k	
16	Insurance					
	a	Medical Insurance	16a			
	b	Life Insurance	16b			
	c	Keyman's Insurance	16c			
	d	Other Insurance including factory, office, car, goods, etc.	16d			
	e	Total expenditure on insurance (16a+16b+16c+16d)			16e	
17	Workmen and staff welfare expenses				17	
18	Entertainment				18	
19	Hospitality				19	
20	Conference				20	
21	Sales promotion including publicity (other than advertisement)				21	
22	Advertisement				22	
23	Commission				23	
24	Hotel, boarding and Lodging				24	
25	Traveling expenses including foreign traveling				25	
26	Conveyance expenses				26	
27	Telephone expenses				27	
28	Guest House expenses				28	
29	Club expenses				29	
30	Festival celebration expenses				30	
31	Scholarship				31	
32	Gift				32	
33	Donation				33	
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	a	Union excise duty	34a			
	b	Service tax	34b			
	c	VAT/ Sales tax	34c			
	d	Cess	34d			

		e	Any other rate, tax, duty or cess incl STT	34e			
		f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f	
	35	Audit fee				35	
	36	Other expenses				36	
	37	Bad debts				37	
	38	Provision for bad and doubtful debts				38	
	39	Other provisions				39	
	40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]				40	
	41	Interest				41	
	42	Depreciation				42	
	43	Profit before taxes (39-40-41)				43	
PROVISIONS FOR TAX AND APPROPRIATIONS	44	Provision for current tax				44	
	45	Provision for Deferred Tax and deferred liability				45	
	46	Profit after tax (43 – 44 –45)				46	
	47	Balance brought forward from previous year				47	
	48	Amount available for appropriation (46 + 47)				48	
	49	Appropriations					
		a	Transfer to reserves and surplus	49a			
		b	Proposed dividend/ Interim dividend	49b			
		c	Tax on dividend/ Tax on dividend for earlier years	49c			
		d	Any other appropriation	49d			
		e	Total (49a + 49b + 49c + 49d)			49e	
	50	Balance carried to balance sheet (48 – 49e)				50	

Part A- OI **Other Information** *(optional in a case not liable for audit under section 44AB)*

OTHER INFORMATION	1	Method of accounting employed in the previous year *(Tick)* ☑ ☐ mercantile ☐ cash					
	2	Is there any change in method of accounting *(Tick)* ☑ ☐ Yes ☐ No					
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A				3	
	4	Method of valuation of closing stock employed in the previous year					
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				☐
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				☐
		c	Is there any change in stock valuation method *(Tick)* ☑ ☐ Yes ☐ No				
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d	
	5	Amounts not credited to the profit and loss account, being -					
		a	the items falling within the scope of section 28	5a			
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b			
		c	escalation claims accepted during the previous year	5c			
		d	any other item of income	5d			
		e	capital receipt, if any	5e			
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f	
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-					
		a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a			
		b	Premium paid for insurance on the health of employees	6b			
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c			
		d	Any amount of interest paid in respect of borrowed capital	6d			
		e	Amount of discount on a zero-coupon bond	6e			

	f	Amount of contributions to a recognised provident fund	6f			
	g	Amount of contributions to an approved superannuation fund	6g			
	h	Amount of contributions to an approved gratuity fund	6h			
	i	Amount of contributions to any other fund	6i			
	j	Amount of bad and doubtful debts	6j			
	k	Provision for bad and doubtful debts	6k			
	l	Amount transferred to any special reserve	6l			
	m	Expenditure for the purposes of promoting family planning amongst employees	6m			
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n			
	o	Any other disallowance	6o			
	p	Total amount disallowable under section 36 (total of 6a to 6o)			6p	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of personal nature;	7a			
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b			
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c			
	d	Any other penalty or fine;	7d			
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e			
	f	Amount of any liability of a contingent nature	7f			
	g	Any other amount not allowable under section 37	7g			
	h	Total amount disallowable under section 37(total of 7a to 7g)			7h	
8	A.	Amounts debited to the profit and loss account, to the extent disallowable under section 40				
		a. Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa			
		b. Amount of tax or rate levied or assessed on the basis of profits	Ab			
		c. Amount paid as wealth tax	Ac			
		d. Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad			
		e. Any other disallowance	Ae			
		f. Total amount disallowable under section 40(total of Aa to Ae)			8Af	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40(3) – 100% disallowable	9b			
	c	Provision for payment of gratuity	9c			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A			9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			

	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
	f	Any sum payable towards leave encashment	10f			
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
	d	Any other tax	12d			
	e	Total amount outstanding (total of 12a to 12d)			12e	
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	
14		Any amount of profit chargeable to tax under section 41			14	
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	

Part A – QD	Quantitative details *(optional in a case not liable for audit under section 44AB)*				
QUANTITATY DETAILS	(a)	In the case of a trading concern			
		1	Opening stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
		4	Closing stock	4	
		5	Shortage/ excess, if any	5	
	(b)	In the case of a manufacturing concern			
		6	Raw materials		
		a	Opening stock	6a	
		b	Purchases during the previous year	6b	
		c	Consumption during the previous year	6c	
		d	Sales during the previous year	6d	
		e	Closing stock	6e	
		f	Yield finished products	6f	
		g	Percentage of yield	6g	
		h	Shortage/ excess, if any	6h	
		7	Finished products/ By-products		
		a	opening stock	7a	
		b	purchase during the previous year	7b	
		c	quantity manufactured during the previous year	7c	
		d	sales during the previous year	7d	
		e	closing stock	7e	

		f	shortage/ excess, if any		7f	

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property *(4c of Schedule-HP) (enter nil if loss)*				1	
	2	Profits and gains from business or profession					
		i	Profit and gains from business other than speculative business and specified business *(A37 of Schedule-BP)*	2i			
		ii	Profit and gains from speculative business *(B41 of Schedule-BP) (enter nil if loss)*	2ii			
		iii	Profit and gains from specified business *(C 47 of Schedule BP)(enter nil if loss)*	2iii			
		iv	Total (2i + 2ii+2iii)			2iv	
	3	Capital gains					
		a	Short term				
			i Short-term (under section 111A) *(A7 of Schedule-CG)*	3ai			
			ii Short-term (others) *(A8 of Schedule-CG)*	3aii			
			iii Total short-term (3ai + 3aii)	3aiii			
		b	i Long-term with indexation *(B6-B4e of Schedule-CG) (enter nil if loss)*	3bi			
			ii Long-term without indexation *(B 4e of Schedule-CG) (enter nil if loss)*	3bii			
			iii Total Long Term(3aiii+3biii)	3biii			
		c	Total capital gains (3aiii + 3biii) *(take the figure adjusted to Schedule CYLA)*			3c	
	4	Income from other sources					
		a	from sources other than from owning race horses *(3 of Schedule OS) (enter nil if loss)*	4a			
		b	from owning race horses *(4c of Schedule OS) (enter nil if loss)*	4b			
		c	Total (a + b)			4c	
	5	Total (1 + 2iv + 3c +4c)				5	
	6	Losses of current year to be set off against 5 *(total of 2ix,3ix and 4ix of Schedule CYLA)*				6	
	7	Balance after set off current year losses (5 – 6)				7	
	8	Brought forward losses to be set off against 7 *(total of 2ix, 3ix and 4ix of Schedule BFLA)*				8	
	9	Gross Total income (7 – 8) *(also 5x of Schedule BFLA)*				9	
	10	Deductions under Chapter VI-A *(1 of Schedule VIA)*				10	
	11	Total income (9 – 10)				11	
	12	Net agricultural income/ any other income for rate purpose *(4 of Schedule EI)*				12	
	13	'Aggregate income' (11 + 12)				13	
	14	Losses of current year to be carried forward *(total of xi of Schedule CFL)*				14	
	15	Deemed total income under section 115JB *(6 of Schedule MAT)*				15	

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	1a	Tax Payable on deemed total Income under section 115JB *(7 of Schedule MAT)*			1a	
		1b	Surcharge on (a) above			1b	
		1c	Education Cess on (1a+1b) above			1c	
		1d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	
	2	Tax payable on total income in item 11 of Part B-TI					
		a	Tax at normal rates	2a			
		b	Tax at special rates *(11 of Schedule-SI)*	2b			
		c	Tax Payable on Total Income in item 11 of Part B-TI (2a + 2b)			2c	
	3	Surcharge on 2c				3	
	4	Education cess, including secondary and higher education cess on (2c+3)				4	
	5	Gross tax liability (2c+3+47)				5	
	6	Gross tax payable (higher of 5 and 1d)				6	
	7	Credit under section 115JAA of tax paid in earlier years (if 5 is more than 1d) *(7 of Schedule MATC)*				6	
	8	Tax payable after credit under section 115JAA [(6 – 7)]				8	
	9	Tax relief					
		a	Section 90/90A*(1B1 of Schedule TR)*	9a			

		b	Section 91(*1B2 of Schedule TR*)	9b			
		c	Total (9a + 9b)			9c	
	10	Net tax liability (8 – 9c)				10	
	11	Interest payable					
		a	For default in furnishing the return (section 234A)	11a			
		b	For default in payment of advance tax (section 234B)	11b			
		c	For deferment of advance tax (section 234C)	11c			
		d	Total Interest Payable (11a+11b+11c)			11d	
	12	Aggregate liability (10 + 11d)				12	
TAXES PAID	13	Taxes Paid					
		a	Advance Tax *(from Schedule-IT)*	13a			
		b	TDS *(column 7 of Schedule-TDS)*	13b			
		c	TCS *(column 5 of Schedule-TCS)*	13c			
		d	Self Assessment Tax *(from Schedule-IT)*	13d			
		e	Total Taxes Paid (13a+13b+13c + 13d)			13e	
	14	Amount payable *(Enter if 12 is greater than 13e, else enter 0)*				14	
	15	Refund*(If 13e is greater than 12), also give the bank account details in Schedule-BA*				15	

Schedule BA	Please furnish the following information	
1	Enter your bank account number *(mandatory in all cases)*	
2	Do you want your refund by ☐ cheque, or ☐ deposited directly into your bank account? *(tick as applicable ☑)*	
3	Give additional details of your bank account	
MICR Code		Type of Account *(tick as applicable ☑)* ☐ Savings ☐ Current
Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? *[applicable only in case of a resident]* *[Ensure Schedule FA is filled up if the answer is Yes]*		☐ Yes ☐ No

VERIFICATION

I, ________________________________ son/ daughter of ________________________________, holding permanent account number _________________ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2012-2013**. I further declare that I am making this return in my capacity as ___________ and I am also competent to make this return and verify it.

Place **Date** **Sign here ➔**

Schedule HP		Details of Income from House Property *(Please refer instructions)*				
HOUSE PROPERTY	1	Address of property 1	Town/ City	State	PIN Code	
		Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)				
		Your percentage of share in the property.				
	S.No	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)		
	i					
	ii					
		(Tick) ☑ if let out ☐	Name of Tenant	PAN of Tenant (optional)		
		a	Annual letable value/ rent received or receivable *(higher if let out for whole of the year, lower if let out for part of the year)*		1a	
		b	The amount of rent which cannot be realized	1b		
		c	Tax paid to local authorities	1c		
		d	Total (1b + 1c)	1d		

	e	Balance (1a – 1d)			1e	
	f	30% of 1e	1f			
	g	Interest payable on borrowed capital	1g			
	h	Total (1f + 1g)			1h	
	i	Income from house property 1 (1e – 1h)			1i	
2	Address of property 2		Town/ City	State		PIN Code
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)					
	Your percentage of share in the property.					
S.No	Name of Co-owner(s)		PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)		
i						
ii						
	(Tick) ☑ if let out ☐		Name of Tenant	PAN of Tenant (optional)		
	a	Annual letable value/ rent received or receivable *(higher if let out for whole of the year, lower if let out for part of the year)*			2a	
	b	The amount of rent which cannot be realized	2b			
	c	Tax paid to local authorities	2c			
	d	Total (2b + 2c)	2d			
	e	Balance (2a – 2d)			2e	
	f	30% of 2e	2f			
	g	Interest payable on borrowed capital	2g			
	h	Total (2f + 2g)			2h	
	i	Income from house property 2 (2e – 2h)			2i	
3	Address of property 3		Town/ City	State		PIN Code
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)					
	Your percentage of share in the property.					
S.No	Name of Co-owner(s)		PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)		
i						
ii						
	(Tick) ☑ if let out ☐		Name of Tenant	PAN of Tenant (optional)		
	a	Annual letable value/ rent received or receivable *(higher if let out for whole of the year, lower if let out for part of the year)*			3a	
	b	The amount of rent which cannot be realized	3b			
	c	Tax paid to local authorities	3c			
	d	Total (3b + 3c)	3d			
	e	Balance (3a – 3d)			3e	
	f	30% of 3e	3f			
	g	Interest payable on borrowed capital	3g			
	h	Total (3f + 3g)			3h	
	i	Income from house property 3 (3e – 3h)			3i	
4	Income under the head "Income from house property"					
	a	Rent of earlier years realized under section 25A/AA			4a	
	b	Arrears of rent received during the year under section 25B after deducting 30%			4b	
	c	Total (4a + 4b + 1i + 2i + 3i)			4c	

Schedule BP Computation of income from business or profession

FROM BUSINESS OR	A	From business or profession other than speculative business and specified business				
	1	Profit before tax as per profit and loss account (item 43 of Part A-P&L)			1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a			
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b			

3		Income/ receipts credited to profit and loss account considered under other heads of income	3			
4		Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA/Chapter-XII-G/ First Schedule of Income-tax Act	4			
5		Income credited to Profit and Loss account (included in 1) which is exempt				
	a	share of income from firm(s)	5a			
	b	Share of income from AOP/ BOI	5b			
	c	Any other exempt income	5c			
	d	Total exempt income	5d			
6		Balance (1– 2a – 2b – 3 – 4– 5d)			6	
7		Expenses debited to profit and loss account considered under other heads of income	7			
8		Expenses debited to profit and loss account which relate to exempt income	8			
9		Total (7 + 8)	9			
10		Adjusted profit or loss (6+9)			10	
11		Depreciation debited to profit and loss account included in 10			11	
12		Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) *(column 6 of Schedule-DEP)*	12i			
	ii	Depreciation allowable under section 32(1)(i) *(Make your own computation refer Appendix-IA of IT Rules)*	12ii			
	iii	Total (12i + 12ii)			12iii	
13		Profit or loss after adjustment for depreciation (10 +11 – 12iii)			13	
14		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14			
15		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7h of Part-OI)	15			
16		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ae of Part-OI)	16			
17		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17			
18		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18			
19		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19			
20		Deemed income under section 41	20			
21		Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA	21			
22		Any other item or items of addition under section 28 to 44DA	22			
23		Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	23			
24		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	
25		Deduction allowable under section 32(1)(iii)	25			
26		Amount of deduction under section 35 in excess of the amount debited to profit and loss account *(item vii(4) of Schedule ESR) (if amount deductible under section 35 is lower than amount debited to P&L account, it will go to item 23)*	26			
27		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	27			
28		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28			
29		Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account	29a			
	b	Amount allowable as deduction	29b			
	c	Excess amount allowable as deduction (29b – 29a)	29c			
30		Any other amount allowable as deduction			30	

	31	Total (25 + 26 + 27+28 +29c +30)			31	
	32	Income (13 + 24 – 31)			32	
	33	Profits and gains of business or profession deemed to be under -				
		i	Section 44AD	33i		
		ii	Section 44AE	33ii		
		iii	Section 44AF	33iii		
		iv	Section 44B	33iv		
		v	Section 44BB	33v		
		vi	Section 44BBA	33vi		
		vii	Section 44BBB	33vii		
		viii	Section 44D	33 viii		
		ix	Section 44DA	33ix		
		x	Chapter-XII-G (tonnage)	33 x		
		xi	First Schedule of Income-tax Act	33xi		
		xii	Total (33i to 33xi)		33xii	
	34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)			34	
	35	Deductions under section-				
		i	10A *(6 of Schedule-10A)*	35i		
		ii	10AA *(d of Schedule-10AA)*	35ii		
		iii	10B *(f of Schedule-10B)*	35iii		
		iv	10BA *(f of Schedule-10BA)*	35iv		
		v	Total (35i + 35ii +35iii + 35iv)		35v	
	36	Net profit or loss from business or profession other than speculative business (34 – 35v)			36	
	37	Net Profit or loss from business or profession after applying rule 7A or 7B (same as above in 36 except in case of special business, after applying rule 7A or 7B)			A37	
B	Computation of income from speculative business					
	38	Net profit or loss from speculative business as per profit or loss account			38	
	39	Additions in accordance with section 28 to 44DA			39	
	40	Deductions in accordance with section 28 to 44DA			40	
	41	Profit or loss from speculative business (38+39-40)			B41	
C	Computation of income from specified business				C	
	42	Net profit or loss from specified business as per profit or loss account *(enter nil if loss)*			42	
	43	Additions in accordance with section 28 to 44DA			43	
	44	Deductions in accordance with section 28 to 44DA ***(other than deduction u/s 35AD)***			44	
	45	Profit or loss from specified business (42+43-44)			45	
	46	Deductions in accordance with section 35AD			46	
	47	Profit or loss from specified business (45-46) *(enter nil if loss)*			47	
D	Income chargeable under the head 'Profits and gains' (A37+B41+C47)				D	

Schedule DPM Depreciation on Plant and Machinery

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result in negative)*							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 – 8) *(enter 0, if result is negative)*							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							

13	Additional depreciation, if any, on 7						
14	Total depreciation (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) *(enter negative only if block ceases to exist)*						
17	Written down value on the last day of previous year* (6+ 9 -14) *(enter 0 if result is negative)*						

Schedule DOA Depreciation on other assets

DEPRECIATION ON OTHER ASSETS

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result in negative)*						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) *(enter 0, if result is negative)*						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) *(enter negative only if block ceases to exist)*						
17	Written down value on the last day of previous year* (6+ 9 -14) *(enter 0 if result is negative)*						

Schedule DEP Summary of depreciation on assets

SUMMARY OF DEPRECIATION ON ASSETS

1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent *(Schedule DPM - 14 i)*	1a			
	b	Block entitled for depreciation @ 30 per cent *(Schedule DPM - 14 ii)*	1b			
	c	Block entitled for depreciation @ 40 per cent *(Schedule DPM - 14 iii)*	1c			
	d	Block entitled for depreciation @ 50 per cent *(Schedule DPM - 14 iv)*	1d			
	e	Block entitled for depreciation @ 60 per cent *(Schedule DPM - 14 v)*	1e			
	f	Block entitled for depreciation @ 80 per cent *(Schedule DPM – 14 vi)*	1f			
	g	Block entitled for depreciation @ 100 per cent *(Schedule DPM - 14 vii)*	1g			
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	
2	Building					
	a	Block entitled for depreciation @ 5 per cent *(Schedule DOA- 14i)*	2a			
	b	Block entitled for depreciation @ 10 per cent *(Schedule DOA- 14ii)*	2b			
	c	Block entitled for depreciation @ 100 per cent *(Schedule DOA- 14iii)*	2c			

	d	Total depreciation on building (2a+2b+2c)	2d	
3		Furniture and fittings(*Schedule DOA- 14 iv)*	3	
4		Intangible assets *(Schedule DOA- 14 v)*	4	
5		Ships *(Schedule DOA- 14 vi)*	5	
6		Total depreciation (1h+2d+3+4+5)	6	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1		Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent *(Schedule DPM - 16i)*	1a			
	b	Block entitled for depreciation @ 30 per cent *(Schedule DPM – 16ii)*	1b			
	c	Block entitled for depreciation @ 40 per cent*(Schedule DPM - 16iii)*	1c			
	d	Block entitled for depreciation @ 50 per cent *(Schedule DPM - 16iv)*	1d			
	e	Block entitled for depreciation @ 60 per cent *(Schedule DPM – 16v)*	1e			
	f	Block entitled for depreciation @ 80 per cent *(Schedule DPM – 16vi)*	1f			
	g	Block entitled for depreciation @ 100 per cent *(Schedule DPM – 16vii)*	1g			
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	
2		Building				
	a	Block entitled for depreciation @ 5 per cent *(Schedule DOA- 16i)*	2a			
	b	Block entitled for depreciation @ 10 per cent *(Schedule DOA- 16ii)*	2b			
	c	Block entitled for depreciation @ 100 per cent *(Schedule DOA- 16iii)*	2c			
	d	Total (2a + 2b + 2c)			2d	
3		Furniture and fittings *(Schedule DOA- 16iv)*			3	
4		Intangible assets *(Schedule DOA- 16v)*			4	
5		Ships *(Schedule DOA- 16vi)*			5	
6		Total (1h+2d+3+4+5)			6	

Schedule ESR Deduction under section 35

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

Schedule CG Capital Gains

CAPITAL GAINS

A			Short-term capital gain				
	1		From slump sale				
		a	Full value of consideration	1a			
		b	Net worth of the under taking or division	1b			
		c	Short term capital gains from slump sale	1c			
		d	Deduction if any under Chapter IV-E	1d			
		e	Net short term capital gains from slum sale (1c – 1d)			1e	
	2		From assets in case of non-resident to which first proviso to section 48 applicable			2	
	3		From assets in the case of others				
		a	Full value of consideration	3a			
		b	Deductions under section 48				
			i Cost of acquisition	bi			
			ii Cost of Improvement	bii			

			iii	Expenditure on transfer	biii			
			iv	Total (bi + bii + biii)	biv			
		c		Balance (3a – biv)	3c			
		d		Loss, if any, to be ignored under section 94(7) or 94(8) *(enter positive values only)*				
		e		Deduction under sections 54D/54G/ 54GA	3e			
		f		Short-term capital gain (3c – 3d – 3e)			3f	
	4			Deemed short capital gain on depreciable assets (6 of Schedule-DCG)			4	
	5			Amount deemed to be short term capital gains under sections 54D/54EC/54G/ 54GA			5	
	6			Total short term capital gain (1e + 2 +3f +4 +5)			6	
	7			Short term capital gain under section 111A included in 6			7	
	8			Short-term capital gain other than referred to in section 111A (6-7)			8	
B				Long term capital gain				
	1			From slump sale				
		a		Full value of consideration	1a			
		b		Net worth of the under taking or division	1b			
		c		Long term capital gains from slump sale	1c			
		d		Deduction if any under Chapter IV-E	1d			
		e		Net long term capital gain from slump sale (1c – 1d)			1e	
	2			Asset in case of non-resident to which first proviso to section 48 applicable			2	
	3			Asset in the case of others where proviso under section 112(1) not exercised				
		a		Full value of consideration	3a			
		b		Deductions under section 48				
			i	Cost of acquisition after indexation	bi			
			ii	Cost of improvement after indexation	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (bi + bii +biii)	biv			
		c		Balance (3a – biv)	3c			
		d		Deduction under sections 54D/ 54EC/54G/ 54GA	3d			
		e		Net balance (3c – 3d)			3e	
	4			Asset in the case of others where proviso under section 112(1) exercised				
		a		Full value of consideration	4a			
		b		Deductions under section 48				
			i	Cost of acquisition without indexation	bi			
			ii	Cost of improvement without indexation	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (bi + bii +biii)	biv			
		c		Balance (4a – biv)	4c			
		d		Deduction under sections 54EC	4d			
		e		Net balance			4e	
	5			Amount deemed to be long term capital gains under sections 54D/54EC/54G/ 54GA			5	
	6			Total long term capital gain (1e *(enter nil if loss)* + 2 + 3e *(enter nil if loss)* + 4e *(enter nil if loss)* + 5)			B6	
C				Income chargeable under the head "CAPITAL GAINS" (A6 + B6) *(enter B6 as nil, if loss)*			C	
D				Information about accrual/receipt of capital gain				

		Date	Up to 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Long- term where proviso under section 112(1) is applicable (Without Indexation)- ***Code in SI Schedule is 22, Tax Rate is 10% ;*** ***Enter only positive value from Item B4e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.***					

	2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- *Code in SI Schedule is 21, Tax Rate is 20%;* *Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*					
	3	Short-term under 111A- *Code in SI Schedule is 1A, Tax Rate is 15% ;* *Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*					
	4	Short-term OTHERS- *Taxed at normal rates;* *Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*					

Schedule OS Income from other sources

OTHER SOURCES							
	1	Income other than from owning race horse(s):-					
		a	Dividends, Gross	1a			
		b	Interest, Gross	1b			
		c	Rental income from machinery, plants, buildings, etc., Gross	1c			
		d	Others, Gross	1d			
		e	Total (1a + 1b + 1c + 1d)			1e	
		f	Deductions under section 57:-				
			i Expenses/ Deductions	fi			
			ii Depreciation	fii			
			iii Total	fiii			
		g	Balance (1e – fiii)			1g	
	2	Winnings from lotteries, crossword puzzles, races, etc.				2	
	3	Income from other sources (other than from owning race horses) (1g + 2) *(enter 1g as nil if loss)*				3	
	4	Income from owning and maintaining race horses					
		a	Receipts	4a			
		b	Deductions under section 57 in relation to (4)	4b			
		c	Balance (2a – 2b)			4c	
	5	Income chargeable under the head "Income from other sources" (3 + 4c) *(enter 4c as nil if loss and take 4c loss figure to Schedule CFL)*				5	

Schedule CYLA Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (1g-4c) of Schedule-OS [where 1g is loss and 4c is income]	
			1	2	3	4	5=1-2-3-4
		Loss to be adjusted					
	i	House property					
	ii	Business (excluding speculation income)					
	iii	Speculation income					
	iv	Specified business income					
	v	Short-term capital gain					
	vi	Long term capital gain					
	vii	Other sources (excluding profit from owning and maintaining race horses and winnings from lottery)					
	viii	Profit from owning and maintaining race horses					
	ix	Total loss set-off					

x	Loss remaining after set-off				

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property					
ii	Business (excluding speculation income)					
iii	Speculation Income					
iv	Specified Business Income					
v	Short-term capital gain					
vi	Long-term capital gain					
vii	Other sources income (excluding profit from owning and maintaining race horses and Winnings from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total of brought forward loss set off					
x	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5+vii5+viii5)					

Schedule CFL Details of Losses to be carried forward to future years

CARRY FORWARD OF LOSS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2004-05								
ii	2005-06								
iii	2006-07								
iv	2007-08								
v	2008-09								
vi	2009-10								
vii	2010-11								
viii	2011-12								
ix	Total of earlier year losses								
x	Adjustment of above losses in Schedule BFLA								
xi	2012-13 (Current year losses)								
xii	Total loss Carried Forward to future years								

Schedule UD Unabsorbed depreciation

Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation of the current year (4)	Amount of depreciation set-off against the current year income (5)	Balance Carried forward to the next year (6)
i					
ii					
iii					
iv					
v					
vi					
vii	Total				

Schedule 10A Deduction under section 10A

DEDUCTION U/S 10A	1	Deduction in respect of units located in Software Technology Park				
		a	Undertaking No.1	1a		
		b	Undertaking No.2	1b		
		c	Undertaking No.3	1c		
		d	Undertaking No.4	1d		
		e	Undertaking No.5	1e		
		f	Total (1a + 1b+ 1c + 1d + 1e)		1f	
	2	Deductions in respect of units located in Electronic Hardware Technology Park				
		a	Undertaking No.1	2a		
		b	Undertaking No.2	2b		
		c	Undertaking No.3	2c		
		d	Total (2a + 2b+ 2c)		2d	
	3	Deductions in respect of units located in Free Trade Zone				
		a	Undertaking No.1	3a		
		b	Undertaking No.2	3b		
		c	Undertaking No.3	3c		
		d	Total (3a + 3b+ 3c)		3d	
	4	Deductions in respect of units located in Export Processing Zone				
		a	Undertaking No.1	4a		
		b	Undertaking No.2	4b		
		c	Undertaking No.3	4c		
		d	Total (4a + 4b+ 4c)		4d	
	5	Deductions in respect of units located in Special Economic Zone				
		a	Undertaking No.1	5a		
		b	Undertaking No.2	5b		
		c	Undertaking No.3	5c		
		d	Total (5a + 5b+ 5c)		5d	
	6	Total of (1f +2d +3d+ 4d+ 5d)			6	

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone					
	a	Undertaking No.1	a			
	b	Undertaking No.2	b			
	c	Undertaking No.3	c			
	d	Total (a + b + c)			d	

Schedule 10B Deduction under section 10B

DEDUCTION U/S 10B	Deduction in respect of hundred percent Export Oriented units					
	a	Undertaking No.1	a			
	b	Undertaking No.2	b			
	c	Undertaking No.3	c			
	d	Undertaking No.4	d			
	e	Undertaking No.5	e			
	f	Total (a + b + c + d + e)			f	

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	B	Donations entitled for 50% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				

	ii				
	iii				
	iv				
	v				
	vi	Total			
C	Donations entitled for 100% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
D	Donations entitled for 50% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
E	Total donations (Avi + Bvi + Cvi + Dvi)				

Schedule 80-IA		Deductions under section 80-IA				
DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) *[Infrastructure facility]*	a			
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) *[Telecommunication services]*	b			
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) *[Industrial park and SEZs]*	c			
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) *[Power]*	d			
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) *[Revival of power generating plant]* and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) *[Cross-country natural gas distribution network]*	e			
	f	Total deductions under section 80-IA (a + b + c + d + e)			f	

Schedule 80-IB		Deductions under section 80-IB			
DEDUCTION U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) *[Small-scale industry]*	a		
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b		
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c		
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d		
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e		
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f		
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g		
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h		
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i		
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j		

	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k			
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l			
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m			
	n	Total deduction under section 80-IB (Total of a to m)			n	

Schedule 80-IC or 80-IE	Deductions under section 80-IC or 80-IE					
DEDUCTION U/S 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim			1	
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh			2	
	3	Deduction in respect of industrial undertaking located in Uttaranchal			3	
	4	Deduction in respect of industrial undertaking located in North-East				
		a Assam	4a			
		b Arunachal Pradesh	4b			
		c Manipur	4c			
		d Mizoram	4d			
		e Meghalaya	4e			
		f Nagaland	4f			
		g Tripura	4g			
		h Total of deduction for undertakings located in North-east (Total of 4a to 4g)			4h	
	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)			5	

Schedule VI-A	Deductions under Chapter VI-A						
TOTAL DEDUCTIONS	a	80G		g	80IB *(n of Schedule 80-IB*		
	b	80GGA		h	80IC/ 80-IE *(5 of Schedule 80-IC/ 80-IE)*		
	c	80GGB		i	80ID		
				j	80JJA		
	d	80GGC		k	80JJAA		
	e	80IA *(f of Schedule 80-IA)*		l	80LA		
	f	80IAB					
	m	Total deductions under Chapter VI-A (Total of a to k)				m	

Schedule SI Income chargeable to Income tax at special rates IB *[Please see instruction Number-9(iii) for section code and rate of tax]*

	Sl No	Section code	☑	Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	☑	Special rate (%)	Income i	Tax thereon ii
SPECIAL RATE	1	1A	☐	15			6	5A1BA	☐	5		
	2	22	☐	10			7		☐			
	3	21	☐	20			8		☐			
	4	5BB	☐	30			9		☐			
	5	5BBD	☐	15			10		☐			
	11										Total (1ii to 10 ii)	

Schedule EI	Details of Exempt Income (Income not to be included in Total Income)			
EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains on which Securities Transaction Tax is paid	3	
	4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)	4	
	5	Share in the profit of firm/AOP etc.	5	
	6	Others	6	
	7	Total (1+2+3+4+5+6)	7	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')					☐
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2'					☐
3	Profit after tax as shown in the Profit and Loss Account (enter item 46 of Part A-P&L)				3	
4	Additions (if debited in profit and loss account)					
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a			
	b	Reserve (except reserve under section 33AC)	4b			
	c	Provisions for unascertained liability	4c			
	d	Provisions for losses of subsidiary companies	4d			
	e	Dividend paid or proposed	4e			
	f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f			
	g	Depreciation attributable to revaluation of assets	4g			
	h	Others *(including residual unadjusted items and provision for diminution in the value of any asset)*	4h			
	i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)			4i	
5	Deductions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a			
	b	Income exempt under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c			
	d	Loss brought forward or unabsorbed depreciation whichever is less	5d			
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e			
	f	Others *(including residual unadjusted items and the amount of deferred tax credited to P&L A/c)*	5f			
	g	Total deductions (5a+5b+5c+5d+5e+5f)			5g	
6	Book profit under section 115JB (3+ 4i – 5g)				6	
7	Tax payable under section 115JB [18.5% of (6)]				7	

Schedule MATC Computation of tax credit under section 115JAA

MAT Credit

1	Tax under section 115JB in assessment year 2012-13 (1d of Part-BTTI)	1	
2	Tax under other provisions of the Act in assessment year 2012-13 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	
4	Utilisation of MAT credit Available ***[Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]***		

S.No	Assessment Year (A)	MAT Credit Brought Forward (B)	MAT Credit Utilised during the Current Year (C)	MAT Credit for the Current Year (D) *[enter 1-2, if 1 is greater than 2 otherwise enter 0]*	Balance MAT Credit Carried Forward (E) *[E=B-C+D]*
i	2006-07				
ii	2007-08				
iii	2008-09				
iv	2009-10				
v	2010-11				
vi	2011-12				
vii	2012-13				
viii	Total				

5	Amount of tax credit under section 115JAA ***[enter 4C(viii)]***	5	

6	Amount of MAT liability available for credit in subsequent assessment years *[enter 4E(viii)]*	6	

Schedule - DDT Details of payment of Dividend Distribution Tax

DIVIDEND DISTRIBUTION TAX

1	Date of declaration of distribution or payment of any dividend profits of domestic companies				1	
2	Rate of dividend, distributed or paid during the previous year					
	a	Interim (rate %)	2a			
	b	Final (rate %)	2b			
3	Amount of any dividend declared, distributed or paid				3	
4	Tax payable on dividend declared, distributive or paid					
	a	Additional Income-tax payable under section 115-O	4a			
	b	Surcharge on 4a	4b			
	c	Education Cess on (4a + 4b)	4c			
	d	Total tax payable (4a + 4b + 4c)			4d	
5	Interest payable under section 115P				5	
6	Additional income-tax + interest payable (4d + 5)				6	
7	Tax and interest paid *(Total of v Schedule DDTP)*				7	
8	Net payable/ refundable (6-7)				8	

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				
vi				

***NOTE* ►** *Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11d of Part B-TTI*

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

***NOTE* ►** *Please enter total of column 7 of Schedule-TDS in 13(b) of Part B-TTI*

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
i				
ii				

***NOTE* ►** *Please enter the total of column (5) in Sl No. 15c of Part B-TTI*

6	Amount of MAT liability available for credit in subsequent assessment years *[enter 4E(viii)]*	6	

Schedule - DDT Details of payment of Dividend Distribution Tax

DIVIDEND DISTRIBUTION TAX

1	Date of declaration of distribution or payment of any dividend profits of domestic companies			1	
2	Rate of dividend, distributed or paid during the previous year				
	a	Interim (rate %)	2a		
	b	Final (rate %)	2b		
3	Amount of any dividend declared, distributed or paid			3	
4	Tax payable on dividend declared, distributive or paid				
	a	Additional Income-tax payable under section 115-O	4a		
	b	Surcharge on 4a	4b		
	c	Education Cess on (4a + 4b)	4c		
	d	Total tax payable (4a + 4b + 4c)		4d	
5	Interest payable under section 115P			5	
6	Additional income-tax + interest payable (4d + 5)			6	
7	Tax and interest paid *(Total of v Schedule DDTP)*			7	
8	Net payable/ refundable (6-7)			8	

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				
vi				

NOTE ► Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11d of Part B-TTI

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

NOTE ► Please enter total of column 7 of Schedule-TDS in 13(b) of Part B-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
i				
ii				

NOTE ► Please enter the total of column (5) in Sl No. 15c of Part B-TTI

Schedule DDTP Details of payment of Dividend Distribution Tax

TAX PAYMENTS

Sl No	Name of Bank & Branch	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)	(6)
i					
ii					
iii					
iv					
v					

NOTE ▶ *Please enter the total of column(6) in 7 of Schedule DDT*

Schedule FSI Details of Income accruing or arising outside India

Income accruing or arising outside India

1 Details of Income included in Total Income in Part-B-TI above

Country Code	Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A)	Business Income (included in PART-B-TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D
Total						

2	Total Income from outside India (Total of E as per item no.1 above)	2	
3	Total Income from outside India where DTAA is applicable	3	
4	Total Income from outside India where DTAA is not applicable (2-3)	4	

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

Schedule TR Details of Taxes Paid outside India

Taxes Paid outside India

1 Details of Taxes Paid outside India

Country Code	Taxpayer Identification Number	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
			Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
Total				

2	Total Taxes Paid outside India (Total of 1A)	2	
3	Total Taxes Paid outside India where DTAA is applicable	3	
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)	4	

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

Schedule FA Details of Foreign Assets

DETAILS OF FOREIGN ASSETS

A Details of Foreign Bank Accounts

Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Peak Balance During the Year *(in rupees)*
(1)	(2)	(3)	(4)	(5)	(6)
i					
ii					

B Details of Financial Interest in any Entity

Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment *(at cost) (in rupees)* (5)
(i)					
(ii)					

C Details of Immovable Property

Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

D Details of any other Asset

Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

E Details of account(s) in which you have signing authority and which has not been included in A to D above.

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name mentioned in the account (4)	Peak Balance/Investment during the year *(in rupees)* (5)
(i)				
(ii)				

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

[Notification No.25/2012/ F.No.142/31/2011 -TPL]

(ASHIS CHANDRA MOHANTY) Under Secy

Note.- The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) vide notification number.S.O.969(E), dated the 26th March, 1962 and last amended by Income-tax (6th Amendment) Rules, 2012 vide notification No. S.O.1169(E) dated 23 /5/2012.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಜಿ. ಶ್ರೀಧರ್,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 77

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 69 ಕೇನಿಪ್ರ 2012, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 15ನೇ ನವೆಂಬರ್ 2012.

2012ನೇ ಸಾಲಿನ 30–05–2012 ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ–II ಸೆಕ್ಷನ್ 3(ii)ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ G.S.R. 1243(E) ದಿನಾಂಕ: 30–05–2012 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF AGRICULTURE

(Department of Agriculture and Co-operation)

NOTIFICATION

New Delhi, the 28th May, 2012

G.S.R. 1243(E).- In exercise of the powers conferred by sub-section (4) of section 4 of the Coconut Development Board Act, 1979 (5 of 1979), read with rule 4 of the Coconut Development Board Rules, 1981, the Central Government hereby appoints the following persons as members of the Coconut Development Board, Kochi, for a period not exceeding three years, on and from the date of publication of this notification in the Official Gazette, or till the concerned member ceases to represent the category or interest from which he has been so appointed, whichever is earlier, and for the said purpose makes the following amendment in the notification of the Government of India in the Ministry of Agriculture (Department of Agriculture and Cooperation), vide number S.O. 21(E), dated the 12th January, 1981, namely:-

In the said notification,

(i) under the heading "Appointed under clause (e) of sub-section (4) of section 4", for serial number 4A and the entries relating thereto, the following shall be substituted, namely:-

"4A	Shri A.A.Jinnah, Member of Parliament, (Rajya Sabha), 97, V.R.M. Street, Vijayapuram, Distt. Tiruvapur, Tamil Nadu	To represent the Council of States	Member"

(ii) under the heading "Appointed under clause (g) of sub-section (4) of section 4", for serial numbers 7 and 9 and the entries relating thereto, the following shall be substituted, namely :-

"7	Agriculture Production Commissioner, Government of Kerala, Thiruvananthapuram, Kerala	To represent the Government of the State of Kerala	Member
9	Secretary (Horticulture), Government of Karnataka, M.S. Building, Bangalore, Karnataka	To represent the Government of the State of Karnataka	Member"

(iii) Under the heading "Appointed under clause (h) of sub-section (4) of section 4", for serial numbers 10 to 12 and the entries relating thereto, the following shall be substituted, namely:-

"10	Secretary (Agriculture), Government of Goa, Secretariat.Porvorim, Goa	To represent the Government of the State of Goa	Member
11	Principal Secretary, Agriculture Department, Government of Odisha, Bhubaneswar, Odisha	To represent the Government of the State of Odisha	Member

12	Director, Department of Agriculture, Government of Puducherry, New Light House Road, Vambakeerepalayam, Puducherry	To represent the Government of the State of Puducherry	Member"

[F. No. 4-43/2010-Hort II]

SANJEEV CHOPRA,

Jt. Secy.

NOTE- The principal notification constituting the Coconut Development Board was -published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii), vide number S.O. 21 (E), dated the 12th January, 1981 and was last amended vide notification number S.O. 1494 (E), dated the 1st July, 2011.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಆರ್. ಆಂಜಿನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

P.R. 90 ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 45 ಕೇನಿಪ್ರ 2012, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 6ನೇ ನವೆಂಬರ್ 2012.

2012ನೇ ಸಾಲಿನ 31–07–2012 ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ–II ಸೆಕ್ಷನ್ 3(i)ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ G.S.R. 601(E) ದಿನಾಂಕ: 31–07–2012 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF AGRICULTURE

(Department of Agriculture and Co-operation)

NOTIFICATION

New Delhi, the 31st July, 2012

G.S.R. 601(E).- In exercise of the powers conferred by clause (iii) of sub section (l) of section 39 of Protection of Plant Varieties and Farmers' Rights Act, 2001 (53 of 2001), the Central Government hereby makes the following rules, namely: -

1. Short title and commencement. - (1) These Rules may be called the Protection of Plant Varieties and Farmers' Rights (Recognition and Reward from the Gene Fund) Rules, 2012.

(2) They shall come into force from the date of their publication in Official Gazette.

2. Reward - (1) A farmer who is engaged in the conservation of genetic resources of land races and wild relatives of economic plants and their improvement through selection and preservation shall be entitled to a reward to be called the "Plant Genome Saviour Farmer Reward".

(2) There shall be maximum of ten rewards or less in a financial year.

(3) The reward shall comprise of a citation, memento and cash of rupees One Lakh each.

3. Recognition- (1) A Farmer referred to in sub- rule (1) of rule (2) shall be entitled to recognition to be called the Plant Genome Saviour Farmer Recognition.

(2) The recognition shall consist of a citation and memento subject to a maximum of twenty recognition certificates in a financial year.

4. Recognition and Reward to be conferred annually - (1) The recognition and reward to farmers shall be conferred annually.

(2) The details and application form for recognition and reward from the Gene Fund shall be widely publicised through newspaper and website of the Authority.

5. Eligibility and the awardees to be determined by committee: - (1) The eligibility criteria for the recognition and reward shall be in accordance with section clause (iii) of sub section (1) of 39.

(2) A farmer to be eligible for the recognition and reward shall in accordance with clause (iii) of sub section (1) of 39, be engaged in the conservation of genetic resources of iand races and wild relatives of economic plants and their improvement through selection and preservation and the material so selected and preserved has been used as donors of genes in varieties registrable under the Act.

(3). A Thirteen member committee headed by Additional Secretary/SpecialSecretary looking after the Extension work in Department of Agriculture and Cooperation, as Chairman shall determine the eligibility and select the awardees for recognition and reward from the Gene Fund.

(4) The committee shali comprise of: -

(a)	Additional Secretary/Special Secretary looking after Extension work in Department of Agriculture and Cooperation;	(Chairman)
(b)	Deputy Director-General (Agri, Extension), Indian Council of Agriculture Research;	(Member)
(c)	Deputy Director-General (CAPART);	(Member)
(d)	Joint Secretary (Extension), Department of Agriculture and Cooperation;	(Member)
(e)	Joint Secretary (Seeds), Department of Agriculture and Cooperation;	(Member)
(f)	Joint Secretary, Ministry of Panchyati Raj;	(Member)
(g)	Joint Secretary, Ministry of Tribal Affairs;	(Member)
(h)	Chief Executive Officer, National Medicinal Plante Board;	(Member)
(i)	Secretary, National Biodiversity Authority;	(Member)
(j-l)	Three Representatives each from farmers' organisation, women's organisation, Non Government Organisation, relating to agriculture and Agriculture Universities;	(Member)
(m)	The Registrar (Farmers' Rights) shall be the ex officio Member-Secretary of the committee.	

(5) The quorum of the committee shall be five.

(6) The farmers shortlisted for recognition and reward shall be required to deposit in the National Gene Bank of the Protection of Plant Varieties and Farmers' Right Authority a specified quantity of seeds or propagating material to be decided by the Chairperson of the Authority.

(7) The farmers once entitled for Plant Genome Saviour Farmer Reward or Plant Genome Saviour Farmer Recognition shall not be eligible to apply again.

6. Application Form - (1) The application form for Plant Genome Saviour Farmer Recognition or Plant Genome Saviour Farmer Reward shall be in accordance with the Schedule - I to these rules.

(2) The Applicant shall submit a declaration in form given in Schedule – II to these rules.

(3) The applications shall to be forwarded through Chairperson or Secretary of the Concerned Panchayat Biodiversity Management Committee or Concerned District Agricultural Officer or Director of Research of concerned State Agriculture University or Concerned District Tribal Development Office.

SCHEDULE J

[See rule 6(1)]

Protection of Plant Varieties and Farmers' Rights Authority

S-2, 'A' Block, NASC Complex, DPS Marg, Opp. Todapur Village

New Delhi 110 012

APPLICATION FORM FOR PLANT GENOME SAVIOUR FARMER REWARD/RECOGNITION FOR A FARMER WHO IS ENGAGED IN CONSERVATION OF GENETIC RESOURCES OF LAND RACES AND WILD RELATIVES OF ECONOMIC PLANTS AND THEIR IMPROVEMENT THROUGH SELECTION AND PRESERVATION AND THAT THE MATERIAL SO SELECTED AND PRESERVED HAS BEEN USED AS DONORS OF GENES IN VARIETIES REGISTRABLE UNDER PPV&FR ACT, 2001 (SECTION--39(1)(iii) OF THE PROTECTION OF PLANT VARIETIES. AND FARMERS' RIGHT ACT, 2001)

Year _______________

1	Name of the Applicant (ALL CAPITALS)	
2	Postal address (for correspondence) Block Village P.O. District State Pin Tel. (if any) E-mail Fax Mob.	
3	3. Location(s) of the conservation site(s)	
4	Plants and varieties 10 which conservation efforts had been made.	
5	Whether the material so selected and preserved has been used as donors of genes in varieties - registrable under Protection of Plant Varieties & Farmers' Rights Authority Act, 2001. (Certificate from the concerned institution to be attached)	
6	How many varieties (including farmers' varieties, land races wild relatives and other genetic resources) had been conserved? (give details plant/crop wise)	
7	How much area is being planted/cultivated by the applicant with the conserved varieties? (give details)	
8	Whether any innovative methods of conservation like cultural practices, storage techniques etc developed/ adopted? (give details)	
9	Give information about the varieties that were developed with conserved variety.	
10	What is the district trait identified in the conserved variety/ varieties.	
11	Name of the organization, if any that identified any useful trait in the conserved varieties.	
12	Whether the Farmer rewarded or recognized for the conservation efforts by any other organization? (give details)	
13	Name the agencies (governmental or Non Government Organizations) conversant with the claims made	i. Governmental: ii. Non Government Organizations)
14	Whether the material finds it place in People's Biodiversity Register	

Note : 1. Please sign each page of the Application Form .

2. There is no application fee.

3. For details/ information in any column, extra pages can be attached as Annexure.

4. Any clarification can be sought from the officials of PPV & FRA.

5. Declaration to be attached.

SCHEDULE II

Protection of Plant Varieties & Farmers' Rights Authority

S-2, 'A' Block NASC Complex, DPS Marg, Opp. Todapur Village

New Delhi 110 012

DECLARATION

[See rule 6 (2)]

Name and address/telephone no. /e-mail of the person with whom the Registrar, PPV&FRA can correspond with:

Name (Block Letters) ………………………………………………………….

Postal address (for correspondence) ……………………………………….

Block…………………………………………………………

Village………………………………………………………

P.O……………………………………………………………

District ………………………………………………………

State …………………………………………………………

Pin …………………………………………………………..

Tel. (if any) …………………………………………………

The information given in the application is true to the best of my knowledge, information and belief.

Signature of the Applicant

It is hereby certified that the farmer named in this application has conserved and improved the material mentioned in this application form and the said material has been used as donor of genes in varieties registrable under PPV & FR Act, 2001.

(To be certified by Chairperson/Secretary of the Concerned Panchayat Biodiversity Management Committee or Concerned District Agricultural Officer or Director of Research of concerned SAU or Concerned District Tribal Development Office).

[F. No. 1-12/2010-SD.V]

Dr. ATANUPURKAYASTHA

JT. SECY.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಜಿ. ಶ್ರೀಧರ್,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 86